GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2962			
Party: CHAMAN KIRANA STORE	Dated.	17/06/2024	Ref. Date 17/06/2024		
	Invoice Time	16:38	•		
	G.R. No.				
	Transport.	JAI AMBE			
Party Station BEHROD	Truck No.				
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00		

Broker. DL GIRVAR JI			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00		
2	MOONG SABUT	0713	1.00	30.00	9,650.00	0.00	2,895.00		
3	MALKA MASUR-1	071340	3.00	90.00	7,750.00	0.00	6,975.00		
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00		
				1	1	1			

Į	Other (Charges			Total Qty	7	210.00	Basic Amount	18,240.00
ĺ	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amount	15.40 t Chargeahl	e (In Wo	67.20 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Thirty Eight Only.				Net Amount	18,338.00			
		g			.a. oa	.,.		Net Amount	10,330.00

CGST0%+SGST0% On Rs.18240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			DΜ	voice N			
Party: CHAMAN KIRANA STORE			Dated. Invoice Time		17/06/2024 R		ef. Date		
					16:38				
		G.R. No.							
		Transpo			JAI AME	JAI AMBE			
Part	y Station BEHROD		Truck No.						
Pho	•		E-Way	Bill No.					
	NO UnRegistered		IRN No						
	ker. DL GIRVAR JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	2.00	60.00	7,700.00	0.0		
2	MOONG SABUT		0713	1.00	30.00	9,650.00	0.0		
3	MALKA MASUR-1		071340	3.00	90.00	7,750.00	0.0		
4	KABULI CHANA-1		071332	1.00	30.00	12,500.00	0.0		
Oth	er Charges	To	tal Qty	7	210.00	Basic An	nount		

CGST0%+SGST0% On Rs.18240.00=Tax:0.00

THELI BHADA

67.20

Rupees Eighteen Thousand Three Hundred Thirty Eight Only.

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount