GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/					
Party : BHAKAR KIRANA STORE	Dated.	22/04/2024	Ref. Date 22/04/2024		
-	Invoice Time	16:17	+		
FAGGI	G.R. No.				
	Transport.	SHRI JEE			
Party Station FAGGI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
					Daria A		7 000 00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,800.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo ui	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
Rupees Seven Thousand Eight Hundred Twenty Eight Only.			Net Amount	7,828.00			

CGST0%+SGST0% On Rs.7800.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	OΜ	Ir	ivoice N	
Party : BHAKAR KIRANA STORE FAGGI Party Station FAGGI			Invoice Time G.R. No.		22/04/202	24 F	Ref. Date	
					16:17			
					SHRI JE			
Pho	•		E-Way Bill No.					
GST NO UnRegistered Broker. DL RADHESHYAM JI			IRN No					
		ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	13,000.00	0.0	

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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