GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1457 FSSAI NO.12215026001442 Party: RIYA PROVISION STORE Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 13:08 G.R. No. Transport. **GAMBHIR** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No

Broker. DL GIRRAJ JI S.R. **ACK No** Date: 1/1/1975 00:00 HSN Code GST S.No. Description Of Goods Qty Weigh Rate **Amount** RATE % KABULI CHANA-1 071332 1.00 12,900.00 0.00 30.00 3,870.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,870.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
						Net Amo	unt	3.884.00		

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Part	y : RIYA PROVISION STORE		Dated. Invoice Time		06/05/202	24 R	ef. Date	
					13:08			
			G.R. No. Transport.					
					GAMBH			
Party Station TONK Phone n GST NO UnRegistered			Truck No.					
			E-Way Bill No.					
			IRN No					
Brol	ker. DL GIRRAJ JI S.R.		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	12,900.00	0.0	

			•					
Other Charges		To	tal Qty	1	30.00	Basic Am	ount	
				1				

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Eighty Four Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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