GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6427

Party :LAXMI KIRANA STORE, VATIKA MOD

Dated.	09/09/2024	Ref. Date 09/09/2024				
Invoice Time	13:32					
G.R. No.		Transport.	ABDULGANI			
Truck No.	Truck No.	Company	Truck No.	Truck No.	Company	Truck No.

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL RADHAY BROKER 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	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges			To	tal Qty	1	30.0	00 Basic Amount	3,540.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TAX	0.00
	•	•	ve Hundred Fit	fty Four O	nly.			Net Amount	3,554.00

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

1 IZADIH I CHANA 1

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

071222

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.CO					nvoice N	
Party: LAXMI KIRANA STORE, VATIR	KA MOD	Dated.	Dated. 09/09/2024 Invoice Time 13:32		24	Ref. Date	
		Invoice			13:32		
	G		G.R. No.				
	Transport.			ABDULGANI			
Party Station JAIPUR Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No Da					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Oherman	T-4-1 O4	. 4	20.00	D . A	
1 KABULI CHANA-1	0/1332	1.00	30.00	11,800.00	'

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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