GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAD, J	JAIPUR
	DIZOGENULT 15 COMENT COM	1

Invoice No. SL/12596 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: SHYAM GENERL STORE 07/03/2024 Ref. Date 07/03/2024 Dated. Invoice Time 14:02 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI METHIBBOKER

ACK No

ы	MEI. DE MIETHI BROKER	ACK NO	,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00

Oth	er Charges			To	otal Qty	1	30.00	Basic Am	ount	2,760.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Δmo	2.20 unt Chargeabl	le (In Wo	9.60 rde):					SGST TA	λX	0.00
	3							_		
Rupees Two Thousand Seven Hundred Seventy Four Only.						Net Amo	unt	2.774.00		

CGST0%+SGST0% On Rs.2760.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAI)M	voice N				
Part	y :SHYAM GENERL STORE		Dated.		07/03/2024		Ref. Date	
			Invoice	Time	14:02	·		
			G.R. N	0.				
				Transport.		VISHANU		
Part	y Station BASSI		Truck	No.				
Pho	•		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,200.00	0.0	

Other	Charges			Total Qty	1	30.00	Basic Amoun	:
Note							Oth.Charges	T
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
2.20	2.20		9.60				SGST TAX	t
Amoun	t Chargeabl	le (In Wo	rds):					+
Rupees Two Thousand Seven Hundred Seventy Four Only.							Net Amount	

CGST0%+SGST0% On Rs.2760.00=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