GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5938 FSSAI NO.12215026001442 Party : K.K. KIRANA STORE RENWAL Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 17:33 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL 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	8,600.00	0.00	5,160.00		
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	9,630.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 nt Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Eighty	Six Only.			Net Amount	9,686.00

CGST0%+SGST0% On Rs.9630.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.C					COM		nvoice N		
Party : K.K. KIRANA STORE RENWAL		Dated.	Dated.		28/08/2024 F				
			Invoice	Time	17:33				
			G.R. No).					
			Transp	ort.	BHARTARI				
Part	Party Station RENWAL			lo.					
			E-Way Bill No.						
Phone n GST NO UnRegistered			IRN No						
Brol	Broker. DL GOPAL		ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	2.00	60.00	8,600.00	0.0		
2	MASUR DAL-1		071390	2.00	60.00	7,450.00	0.0		

Other Charges			To	tal Qty	4	120.00	Basic Amou		
Note	!						Oth.Char	ges	
KANT		THELI BHADA					CGST TA	XΑ	
8.80		38.40					SGST TA	١X	_
Amount Chargeable (In Words):									_
Rupees Nine Thousand Six Hundred Eighty Six Only.							Net Amo	unt	i

CGST0%+SGST0% On Rs.9630.00=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