08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

ECCA	I NO.12215026001442 DKOOLW	VAL15@GM	,	,	_		SI /0517			
Party : AMIT KIRANA STORE, ROADNO.6, VKI		Dated		07/11/2024		Invoice No. SL/9517 Ref. Date 07/11/2024				
			Time	17:19						
			G.R. No.							
		Transport. Truck No.								
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT										
		E-Way Bill No.								
		IRN No								
		ACK No)			Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00			

Other Charges		Total C	ty	1	30.00	Basic Amount		2,550.00	
Note							Oth.Charges		-22.00
MUDDAT EXP - 26.00	KANTA	MAZDURI					CGST TAX		0.00

Amount Chargeable (In Words):

SGST TAX Rupees Two Thousand Five Hundred Twenty Eight Only. 2,528.00 **Net Amount**

CGST0%+SGST0% On Rs.2550.00=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

0.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

		OOLWAL15@GM	AIL.CC	07/11/202			SL/9517		
Party	y : AMIT KIRANA STORE,ROADNO.6		Dated. Invoice Time		24 Re	t. Date (07/11/2024		
			G.R. No.						
		Transport.							
Party	y Station JAIPUR		Truck No.						
Phone n GST NO UnRegistered		-	E-Way Bill No.						
		IRN No	IRN No						
Brok	er. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount		
	KABULI CHANA-1			30.00	8,500.00		2,550.00		
Other Charges To		Total Qty	1	30.00	Basic Amo	ount	2,550.00		
Note MUDDAT EXP KANTA MAZDURI					Oth.Charg	ges	-22.00		
						X	0.00		
- 26					SGST TA	X	0.00		
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Twenty Eight Only.					Net Amount		2,528.00		
	ST0%+SGST0% On Rs.2550.00= kers Details :	Tax:0.00				l			

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES