GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/12562 FSSAI NO.12215026001442 Party : GOPAL KIRANA STORE, MANDAWARI Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 15:40 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MAHESH RS JI ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	5,700.00		

Other	Citalyes		Total Gty	_	00.00	Baolo / Illioant	0,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	` ,					
Rupees	Five Thous	and Seven Hundred Twe	enty Eight Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=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

RILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

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SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			Invoice N			
Party : GOPAL KIRANA STORE, MANDAWARI	Dated.	06/03/2024	Ref. Date			
	Invoice Time	Invoice Time 15:40				
	G.R. No.					
	Transport.	Transport. GANESH				
Party Station MANDAWARI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL MAHESH RS JI	ACK No	ACK No				
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST			

1 KABULI CHANA-1 071332		9,500.00	

**Other Charges 60.00** Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5700.00=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