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

FSSAI NO.12215026001442		VAL15@GMAIL.C	Invoice No. SL/117					
Party : BANTI KIRANA STORE	SANGANER	Dated.	14/02/2024	Ref. Date 1	4/02/2	024		
		Invoice Time	10:50					
		G.R. No.						
		Transport.						
Party Station SANGANER		Truck No.	0836					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No	IRN No					
Broker. DL GOVIND NATANI		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	2.00	60.00	17,000.00	0.00	10,200.00

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	10,200.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4 . 40 Amo u	4.40 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Ten Thousand Two Hundred Nin	e Only.				Net Amo	unt	10,209.00

CGST0%+SGST0% On Rs.10200.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GMAIL.COM			Invoice N		
Party:BANTI KIRANA STORE SANGANER		R Dated.	Dated. 14/02/20 Invoice Time 10:50 G.R. No.		24 R	Ref. Date	
		Invoice			10:50		
		G.R. No					
			Transport.				
Part	y Station SANGANER	Truck N	lo.	0836			
Pho		E-Way	E-Way Bill No.				
GST NO UnRegistered Broker. DL GOVIND NATANI		IRN No					
		ACK No	ACK No Date				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	17,000.00	-	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	
Note	;				Oth.Cha	rges	
KANT					CGST T	AX	
4.40					SGST T	AX	
Amo	ount Chargeable (In Words):				-		

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Rupees Ten Thousand Two Hundred Nine Only.

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

Net Amount