GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

	I. SIKAR ROAD	

FSSAI NO.12215026001442	-	AL15@GMAIL.CO	Invoice No. SL/12493				
Party : GOYAL PROVISION STORE,	BEHROD	Dated.	04/03/2024	Ref. Date 04/03/2024			
		Invoice Time	18:30				
		G.R. No.					
		Transport.	BANSAL				
Party Station BEHROD		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

Waigh

Doto CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,400.00	0.00	2,220.00

Othe	r Charges			Total Qty	1	30.00	Basic Amount	2,220.00
Note							Oth.Charges	14.00
KANTA		THELI	BHADA				CGST TAX	0.00
2.20 <b>Amo</b> l	2.20 Int Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	Hundred Thirty	Four Only.			Net Amount	2,234.00

CGST0%+SGST0% On Rs.2220.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	)M	Ir	rvoice N			
Party : GOYAL PROVISION STORE, BEHROD		OD Dated.	Invoice Time		24 F	Ref. Date			
		Invoice			18:30				
		G.R. No. Transport. Truck No.		BANSAL					
								Part	y Station BEHROD
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
Brok	er. DL RADHAY 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	7,400.00	0.			
Otho	er Charges	Total Qty	1	30.00	Basic A	mount			
Note		<b></b>			Oth.Cha				
KANT					CGST 1	_			

Rupees Two Thousand Two Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2220.00=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.

Amount Chargeable (In Words ):

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**