GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12662 FSSAI NO.12215026001442 Party: LALA KIRANA STORE GANGAPUR Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 15:46 G.R. No. Transport. **JAI JAGDAMBA**

Party Station GANGAPUR

Broker. DL MAHESH RS JI

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	9,200.00	0.00	13,800.00	

Other	Charges			To	otal Qty	5	1	50.00	Basic Am	ount	13,800.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
Rupees Thirteen Thousand Eight Hundred Seventy Only.						Net Amo	unt	13.870.00			

CGST0%+SGST0% On Rs.13800.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice N
F55AI NO. 1221302000 1442 DKOOL	WALIS@GMAIL.C	OM	IIIVOICE IN
Party: LALA KIRANA STORE GANGAPUR	Dated.	08/03/2024	Ref. Date
	Invoice Time	15:46	•
	G.R. No.		
	Transport.	JAI JAGDA	MBA
Party Station GANGAPUR	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL MAHESH RS JI	ACK No		Date :
S No Description Of Goods	HSN Oty	Weigh I	Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE (
1	KABULI CHANA-1	071332	5.00	150.00	9,200.00	(

Other Charges To			Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	L
Rupees Thirteen Thousand Eight Hundred Seventy Only.						Net Amount		

CGST0%+SGST0% On Rs.13800.00=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.

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