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	KOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1757		
Party : OM SHIV KIRANA STORE, ROA	AD NO.17	Dated.	13/05/2024	Ref. Date 13/05/2024		
VKI		Invoice Time	13:45			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	SELF			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		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	1.00	30.00	9,450.00	0.00	2,835.00

Otner (charges	rotal Qty	1	30.00	Dasic Amount	2,835.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Thirty Nir	ne Only.			Net Amount	2,839.00

CGST0%+SGST0% On Rs.2835.00=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

OO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

1 KABULI CHANA-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

RATE %

0.0

Rate

30.00 9,450.00

BILL OF SUPPLY

Code

071332

PhOne: 01

Weigh

Qty

1.00

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E-24, KAJDHAM KKISHI CI	AJ MAMDI, SHA	AK KOAD, JA	II OK		
FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: OM SHIV KIRANA STORE, ROAD NO.17	Dated.	13/05/2024	Ref. Date		
VKI	Invoice Time	13:45			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date :		
S.No. Description Of Coods	HSN Oty	Weigh I	Onto GST		

						,	
Other	Charges	To	tal Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.2835.00=Tax:0.00

Rupees Two Thousand Eight Hundred Thirty Nine Only.

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount