GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4785
Party : J.K. KIRANA STORE, SAHPURA Dated. 01/08/2024 Ref. Date 01/08/2024

Invoice Time 15:39 G.R. No.

Transport.
Truck No. 8660

Party Station SAHPURA

Phone n
GST NO UnRegistered

E-Way Bill No.

**Broker. DL RADHAY BROKER** 

ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 CHANA(BLACK)-1 0713 1.00 7,600.00 30.00 2,280.00 MOONG SABUT 0713 1.00 9,600.00 0.00 2,880.00 30.00

Othe	r Charges	To	otal Qty	2	60.00	Basic Am	ount	5,160.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	λX	0.00
4.40 <b>Amo</b> l	4 . 40 int Chargeable (In Words ):					SGST TA	λX	0.00
	es Five Thousand One Hundred Sixty Nin	e Or	ıly.			Net Amo	unt	5,169.00

CGST0%+SGST0% On Rs.5160.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: J.K. KIRANA STORE, SAHPUF	RA Dated.	01/08/2024	Ref. Date				
	Invoice Tim	ne 15:39	<del></del>				
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	8660					
Phone n	E-Way Bill I	No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0

Othe	er Charges	Total Q	ty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT	A MAZDURI					CGST TAX		_
4.40						SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Sixty Nine Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.5160.00=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