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@GM	IAIL.CO	M	Ir	Invoice No. SL/64				
Party : LAXMI KIRANA STORE TODABHIM		Dated.		02/04/20)24 F	Ref. Date (02/04/2	2024		
		Invoice	Time	12:52						
		G.R. No) .							
		Transp	ort.	BALI						
Party Station TODABHEEM		Truck I	No.							
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL MAHESH RS JI		ACK No Date: 1/1/197					/1/1975	00:00		
		TICN		1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,200.00	0.00	9,300.0

Other	Charges			lotal Qty	5	150.00	Basic Amount	9,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Seventy Only.				Not Amount	0.270.00			
Tupccs	I WILL THOUS	sana min	cc manarca oc	verity Offig.			Net Amount	9,370.00

CGST0%+SGST0% On Rs.9300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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	NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	OM	In	voice N			
Party:LAXMI KIRANA STORE TODABHI		M Dated.	Dated.		24 R	Ref. Date			
		Invoice	Time	12:52					
		G.R. No	G.R. No. Transport.						
					BALI				
Part	y Station TODABHEEM	Truck I	No.						
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered Broker. DL MAHESH RS JI		IRN No	IRN No						
		ACK No			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	5.00	150.00	6,200.00	0.0			
				170.55		<u> </u>			
Other Charges		Total Qty	5		Basic An				
Note)				Oth.Cha	rges			

Rupees Nine Thousand Three Hundred Seventy Only. CGST0%+SGST0% On Rs.9300.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount