GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Phone n

GST NO 08CNBPS9408J2ZH

IRN No

E-Way Bill No.

Broker. DL SALENDRA BROKER

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	9,800.00	0.00	2,940.00
Oth	or Charges	Total Oty	1	30 00	Basic Am	ount	2 940 00

Other	Cnarges	Total Qty	ı	30.00	Dasic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty Four	Only			Net Amount	2,944.00
, lapood	Two incacana i mile i lanarea i enty i ear	Oy.			IVEL AIIIUUIIL	2.344.00

CGST0%+SGST0% On Rs.2940.00=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 DKOOLWAL15@GMAIL.COM Invoice No 13/07/2024 Ref. Date Party: SHRI RAM KIRANA & GENERAL STORE, Dated. **BEGUS** 12:59 Invoice Time G.R. No. Transport. Truck No. 8725 **Party Station BEGUS** E-Way Bill No. Phone n IRN No GST NO 08CNBPS9408.12ZH Broker DI CALENDDA DDOVED ACK No

Broker. DL SALENDRA BROKER		ACK NO	ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20
 2.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Two Thousand Nine Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2940.00=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