GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/4659

Party : PANDIT KIRANA STORE Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 14:45

G.R. No.
Transport.
Truck No. 2

2496

Party Station KALWAR

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL MUNSI ACK No

 S.No.
 Description Of Goods
 HSN Code
 Qty
 Weigh
 Rate
 GST RATE %
 Amount

 1
 KABULI CHANA-1
 071332
 1.00
 30.00
 12,000.00
 0.00
 3,600.00

Basic Amount 3,600.00 Other Charges Total Qtv 30.00 1 Note Oth.Charges 4.00 KANTA MAZDURI **CGST TAX** 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Three Thousand Six Hundred Four Only. **Net Amount** 3.604.00

CGST0%+SGST0% On Rs.3600.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

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 29/07/2024 Ref. Date Party: PANDIT KIRANA STORE Dated. Invoice Time 14:45 G.R. No. Transport. Truck No. 2496 Party Station KALWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MUNSI ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE %

1 KABULI CHANA-1	071332	1.00	30.00	12,000.00	
Other Charges	Total Qty	1	30.00	Basic Am	ount

Other Charges

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Four Only.

Total Qty
1 30.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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