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

2 - 1, 14.10211		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/6393
Party : SARAF KIRANA STORE	Dated.	07/09/2024	Ref. Date 07/09/2024
	Invoice Tim	e 16:10	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill I	No.	
GST NO 08ABXPS4615D129	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0
	TICN		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

Othe	r Charges			Total Qty	1	30.00	Basic Amount	3,540.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amo u	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ve Hundred Fift	y Four Only.			Net Amount	3,554.00

CGST0%+SGST0% On Rs.3540.00=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

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAII		IAIL.CC	OM Invoic					
Party : SARAF KIRANA STORE		Dated. Invoice Time		07/09/2024		Ref. Date		
				16:10				
	G.R. No. Transport.).					
				VISHANU				
Party Station BASSI		Truck No.						
Phone n		E-Way	Bill No.					
GST NO 08ABXPS4615D129		IRN No						
Broker. DL METHI BROKER		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 KABULI CHANA-1		071332	1.00	30.00	11,800.00	0.0		
				20.00	Basic Ar			
Other Charges	To	tal Otv	- 1			mount		
Other Charges	То	tal Qty	1	30.00				
Note	То	tal Qty	1	30.00	Oth.Cha	ırges		
	То	tal Qty	1	30.00		arges AX		

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Rupees Three Thousand Five Hundred Fifty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

Net Amount