GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5821 FSSAI NO.12215026001442 Party: AASHIRWAD KIRANA STORE Dated. 26/08/2024 Ref. Date 26/08/2024 Invoice Time 15:22 G.R. No. LALSOT Transport. **GANESH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

						Duto . I	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,750.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):					OGOT TAX	0.00	
Rupees	s Three Tho	usand Se	even Hundred S	ixty Four Only.			Net Amount	3,764.00

CGST0%+SGST0% On Rs.3750.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N					
Party : AASHIRWAD KIRANA STORE	Dated.	26/08/2024	Ref. Date				
	Invoice Time	15:22					
LALSOT	G.R. No.		_				
	Transport.	GANESH					
Party Station LALSOT	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No	Date :					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %				

Oth an Ohanna	T-4-1 O4		20.00	- · ·	
1 KABULI CHANA-1	071332	1.00	30.00	12,500.00	0

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

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