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 21, Righting Righting CI	10 11111111111	111 110,110, 0,111	CIL		
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/2621		
Party: KHANDELWAL KIRANA STORE KUMHER	Dated.	07/06/2024	Ref. Date 07/06/2024		
	Invoice Time	16:13			
	G.R. No.				
	Transport.	MARUTI			
Party Station KUMBHER	Truck No.				
Phone n	E-Way Bill No.				

IRN No

Phone n
GST NO UnRegistered

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00

Other	Charges			To	tal Qty	5	1	150.00	Basic Am	ount	12,450.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 rds):						SGST TA	λX	0.00
	•	•	ive Hundred T	wenty On	y.				Net Amo	unt	12,520.00

CGST0%+SGST0% On Rs.12450.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	15@GN	_ In	voice N				
Part	Party: KHANDELWAL KIRANA STORE KUMHER				07/06/202	ef. Date		
			Invoice	Time	16:13			
				о.				
				ort.	MARUT			
Party Station KUMBHER		Truck	No.					
Phone n			E-Way Bill No.					
GST NO UnRegistered				IRN No				
Broker. DL GOPAL			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,300.00	0.0	

Other	Charges		То	tal Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ
11.00	11.00	48.00					SGST TA	λX

Rupees Twelve Thousand Five Hundred Twenty Only. CGST0%+SGST0% On Rs.12450.00=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.

Amount Chargeable (In Words):

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