GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11969			
Party: JITENDRA KIRANA STORE	Dated.	20/02/2024	Ref. Date 20/02/2024		
	Invoice Time	16:33			
	G.R. No.				
	Transport.	<b>BAYANA BH</b>	ARATPUR		
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	lo (lo Wa	48.00				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Twenty Onl		onty Only			N-4 A	0.000.00	
Tupees	I INITIO I I I I I I I I I I I I I I I I I I	sand Ligi	iii iiuiiuleu iw	only Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL OF S

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	1AIL.CO	)M	Ir	ivoice N	
Party: JITENDRA KIRANA STORE					20/02/202	24 F	Ref. Date	
					16:33			
			G.R. No.					
Party Station MAHUWA			Transport. Truck No.		<b>BAYANA BHARATPU</b>			
Pho			E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL			ACK No	)	Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 C	CHANA(BLACK)-1		0713	5.00	150.00	6,500.00	0.0	

Other Charges		Total Qty	5	150.00	Basic Am	ount			
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	Ī
11.00	11.00		48.00				SGST TA	λX	Γ
Amoun	t Chargeabl	e (In Wo	rds ):						L
Rupees Nine Thousand Eight Hundred Twenty Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise