GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/1175 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 13:24 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI METHIBBOKER ACK No

BIU	CEI. DE METHI BROKER	ACK NO)		Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,000.00	0.00	2,100.00

Othe	r Charges			Tota	al Qty	1	30.00	Basic Am	ount	2,100.00
Note								Oth.Char	ges	14.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
2.20 Amoi	2.20 unt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	Hundred Fourt	een Only.				Net Amo	unt	2,114.00

CGST0%+SGST0% On Rs.2100.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Part	y :SHYAM GENERL STORE		Dated.		29/04/202	24 R	ef. Date	
			Invoice Time G.R. No.		13:24			
			Transp		VISHANU			
Part	y Station BASSI		Truck	No.				
Pho	=		E-Way Bill No.					
_	T NO UnRegistered Oker. DL METHI BROKER ACK No							
Brol	ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	7,000.00	0.0	
	1		1	1	1 1		1	

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

CGST0%+SGST0% On Rs.2100.00=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.

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