GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/11792 FSSAI NO.12215026001442 Party: KUNAL KIRANA STORE SANGANER Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 13:15 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,000.00	0.00	12,000.00

Oth	er Charges	To	tal Qty	5	150.00	Basic Am	ount	12,000.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Twelve Thousand Twenty Two Onl	ly.				Net Amo	unt	12,022.00

CGST0%+SGST0% On Rs.12000.00=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	AI NO.12215026001442 DKOO	LWAL15@GM	IAIL.C	OM	In	voice N		
Party: KUNAL KIRANA STORE SANGANE		Dated.	Dated. Invoice Time G.R. No.		24 F	Ref. Date		
		Invoice			13:15			
		G.R. No						
			Transport.					
Party Station JAIPUR		Truck I	Truck No.		0836			
Pho	ne n	E-Way Bill No.						
GST NO UnRegistered Broker. DL GOVIND NATANI		IRN No						
		ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00	8,000.00	0.0		
Other Charges		Total Qty	5	150.00	Basic Ar	nount		
NILL	M-4-				Oth Cha	racc		

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twelve Thousand Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.12000.00=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