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

2 2 1, 10 10 21 11		, 0		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM		
Party : K K KIRANA SANGANER	Dated.	08/05/2024	Ref. Date 08/05/2024	
	Invoice Time	14:50		
	G.R. No.			
	Transport.			
Party Station SANGANER	Truck No.	0836		
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker, DI 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	1.00	30.00	7,400.00	0.00	2,220.00
1							

Other (	Charges	lotal Qty	1	30.00	Basic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Twenty Fo	ur Only.			Net Amount	2,224.00

CGST0%+SGST0% On Rs.2220.00=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

Lic No.: 3704/W BILL OF SUPPLY

U OF OURRIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, RAJDHAN	I KRISHI UPAJ MANI	)I, SIK <i>i</i>	AR ROAD,	JAIPUR	L		
FSSA	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice N		
Party : K K KIRANA SANGANER		Dated.	Dated.		08/05/2024 R			
	Invoice	Time	14:50					
	G.R. No							
		Transp						
Part	y Station SANGANER	Truck I	Truck No.		0836			
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	Ker. DL GOVIND NATANI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	7,400.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note	•				Oth.Cha	rges		
KANT	A MAZDURI				CGST T	AX		
0 0 1	0.00				1	1		

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Rupees Two Thousand Two Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**