GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/668 FSSAI NO.12215026001442 Party: RINKU KIRANA STORE, BASSI Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 15:31 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No

ate GST RATE %	Amount
0.00	5,940.00
0.00	3,960.00
	00.00 0.00 00.00 0.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,900.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Forty	Two Only.			Net Amount	9,942.00

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

BILL OF SUPPLY Lic No.: 3704/W

PhOne: 01

Invoice Tv

Phone: 931404158

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	LWAL15@GMAIL.COM Invoice					
Party: RINKU KIRANA STORE, BASSI	Dated.	15/04/2024	R	ef. Date		
	Invoice Time	15:31 VISHANU				
	G.R. No.					
	Transport.					
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

1	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	13,200.00	0.0

Other	Charges		Total Qty	3	90.00	Basic Am	ount
Note						Oth.Charg	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	X
6.60	6.60 t Chargash	28.80				SGST TA	X
	Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Forty Two Only.					Net Amou	unt

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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