GST NO 08ANQPG4101P1ZP

Broker. DL SANTOSH KHANDELWAL

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party : AASHIRWAD KIRANA STORI	Dated.	15/10/2024	Ref. Date 15/10/2024			
	Invoice Time	15:22	,			
LALSOT	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.00	3,570.00	
O+h	or Chargos	Total Oty	. 1	20.00	Rasic Am	ount	3 570 00	

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,570.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	l - /l \	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	iras):					
Rupees	Three Tho	usand Fiv	e Hundred Eig	hty Four Only.			Net Amount	3,584.00

CGST0%+SGST0% On Rs.3570.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8149			
Party: AASHIRWAD KIRANA STOR	E Dated.	15/10/2024	Ref. Date 15/10/2024			
	Invoice Time	Time 15:22				
LALSOT	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELW	ACK No		Date: 1/1/1975 00:00			
		1 1				

					Duto : 1/1/17/5 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.00	3,570.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,570.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	ghty Four Only.			Net Amount	3,584.00

CGST0%+SGST0% On Rs.3570.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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