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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13196 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE BADPIPLI Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 11:31 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 CHANA(BLACK)-1 0713 1.00 6,400.00 30.00 1,920.00

Other Charges		To	otal Qty	1	30.00	Basic Am	ount	1,920.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Δmoi	2.20 unt Chargeable (In Words):					SGST TA	·Χ	0.00
AIIIO	int onlargeable (in words).							
Rupees One Thousand Nine Hundred Twenty Four Only.						Net Amo	unt	1.924.00

CGST0%+SGST0% On Rs.1920.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442		AL15@GN		1		voice N		
Party : SHARMA KIRANA STORE BADPIPLI		BADPIPLI	Dated. Invoice Time G.R. No.		21/03/2024 F		Ref. Date		
					11:31				
				Transport.					
Part	y Station JAIPUR	Truck No.		0488					
	ne n	E-Way Bill No. IRN No							
	NO UnRegistered								
Brol	ker. DL RAJESH SHARMA		ACK No)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0		

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Nine Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.1920.00=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