GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6446 FSSAI NO.12215026001442 Party: MODI DAPARTMENTAL STORE Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 15:04 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODARAISINGH E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No AOK Na

Broker DI CANTOCH KHANDELWAL

Broker. DL SANTOSH KHANDELWAL)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00
2	KABULI CHANA-1	071332	2.00	60.00	15,700.00	0.00	9,420.00

Rupees Twenty Thousand Two Hundred Ninety Only.							Net Amount	20,290.00
Amour	nt Chargeabl	e (In Wo	ords):				SGST TAX	0.00
11.00	11.00		48.00				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other	Charges			Total Qty	5	150.00	Dasic Amount	20,220.00

CGST0%+SGST0% On Rs.20220.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	@GM	l	Invoice N				
Party: MODI DAPARTMENTAL STOR	E Da	Dated.		09/09/2024 Ref		Ref. Date		
		oice/	Time	15:04				
	G.I	R. No	o.					
	Tra	ansp	ort.	AMAR (GOLDE	EN		
Party Station TODARAISINGH	Tru	uck 1	No.					
Phone n	E-V	₩ay	Bill No.					
GST NO UnRegistered	IRN	N No						
Broker. DL SANTOSH KHANDELWA	L AC	K No				Date :		
	***			1	1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	15,700.00	0.0

Other Charges				To	Total Qty 5 150.0			Basic Am	ount	1
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	
11.00	11.00		48.00					SGST TA	X	_
Amoun	t Chargeabl	e (In Wo	rds):					0001 17	·/ \	
Rupees	Rupees Twenty Thousand Two Hundred Ninety Only.							Net Amo	unt	ì

CGST0%+SGST0% On Rs.20220.00=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