


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1623				
Party :GOVIND KIRANA STORE KALWAR		Dated.		09/05/2024		Ref. Date 09/05/2024		
		Invoice Time		14:13				
		G.R. No.						
		Transport.						
		Truck No.		MUNSI				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,070.00	
Note					Oth.Charges			4.00
KANTA MAZDURI					CGST TAX			0.00
2 . 20 2 . 20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			2,074.00
Rupees Two Thousand Seventy Four Only.								
CGST0%+SGST0% On Rs.2070.00=Tax:0.00								
Bankers Details :								
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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :GOVIND KIRANA STORE KALWAR	Dated. 09/05/2024	Ref. Date				
	Invoice Time 14:13					
	G.R. No.					
	Transport.					
	Truck No. MUNSI					
	E-Way Bill No.					
	IRN No					
	ACK No	Date :				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0
Other Charges				Total Qty 1	30.00	Basic Amount
Note KANTA MAZDURI 2.20 2.20					Oth.Charges	
					CGST TAX	
Amount Chargeable (In Words): Rupees Two Thousand Seventy Four Only.					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.2070.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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.						
For RADHEY ENT Authorise						