GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDH	ANI KRISHI UPAJ MANDI, SIKAR ROAD,	, JAIPUR
001442	DKOOLWAL15@GMAIL.COM	Invoi

ce No. SL/6062 FSSAI NO.12215026 Party: ANIL KIRANA STORE Dated. 31/08/2024 Ref. Date 31/08/2024 **Invoice Time** 13:01 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** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
						l		

Other	Charges			l otal Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				0001 1700	0.00
Rupees	Rupees Three Thousand Four Hundred Sixty Four Only.			Net Amount	3,464.00			

CGST0%+SGST0% On Rs.3450.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CC)M	ln	voice N	
Party: ANIL KIRANA STORE		[Dated. Invoice Time		31/08/2024 F		Ref. Date	
		I			13:01			
		C	G.R. No.					
			Transport.		VISHANU			
Party Station BASSI Phone n		1	Truck 1	No.				
			E-Way Bill No.					
GST	NO UnRegistered	ı	RN No					
Brok	ker. DL METHI BROKER	A	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	50.00	11,500.00	0.	
Othe	er Charges	Tota	al Qty	1	30.00	Basic Ar Oth.Cha		

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3450.00=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