GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5860 FSSAI NO.12215026001442 Party: VANSHIKA KIRANA STORE Dated. 27/08/2024 Ref. Date 27/08/2024 Invoice Time 15:08 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHUSAWAR** E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL RAJESH KHANDELWAL

ACK No

Date: 1/1/1975 00:00

.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.00	2,730.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
4	ARHAR DAL-1	071339	1.00	30.00	15,750.00	0.00	4,725.00

Other	Charges		Total Qty	4	120.00	Basic Amount	15,015.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 nt Chargeah	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Seventy One Onl	y.			Net Amount	15,071.00

CGST0%+SGST0% On Rs.15015.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-2-1, Krij Dili i i i	anibili of hij minibi, blish	11 110/11D, J/1	II CIX	
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: VANSHIKA KIRANA STORE	Dated.	27/08/2024	Ref. Date	
	Invoice Time	15:08		
	G.R. No.			
	Transport.	BAYANA E	HARATPUI	
Party Station BHUSAWAR	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL RAJESH KHANDELWAL	ACK No		Date :	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
3	RAJMA	0713	1.00	30.00	13,200.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	15,750.00	0.0

Other	Charges		Total Qtv	4	120.00	Basic Am	ount
Note						Oth.Char	
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ
8.80	8.80	38.40				SGST TA	·Χ
Amoun	t Chargeabl	le (In Words):					
Rupees	Fifteen Tho			Net Amo	unt		

CGST0%+SGST0% On Rs.15015.00=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