GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11828 FSSAI NO.12215026001442 Party: ANNAPURNA KIRANA STORE Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 13:06 G.R. No. Transport. Truck No. RJ23GB8790 **Party Station MUNDRU** E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
Oth	er Charges	Total Otv	2	60.00	Basic An	nount	4.380.00

Other	Snarges	Total Qty	2	60.00	Dasic Amount	4,360.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Three Hundred Eighty N	line Only.			Net Amount	4,389.00

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

12-2-1, IAJDI.	IAM KKISIII OI A	TO INTURIAL	DI, BIIX	и коль,	JAHUN	•	
FSSAI NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM				Invoice N	
Party: ANNAPURNA KIRANA ST	ORE	Invoice Time G.R. No. Transport.		16/02/202	24 R	ef. Date	
				13:06			
Party Station MUNDRU				RJ23GB8790			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWA	AL	ACK No	)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHANA DAL(30KG)-1		071390	2.00	60.00	7,300.00	0.0	

Other Charges To				2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA						CGST TA	λX
4.40 Amou	4 . 4 0 Int Chargeable (In Words )	•				SGST TA	١X
<b>5</b> ,				Net Amo	unt		

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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