GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/2728		
Party: BALAJI GENERAL STORE MUNDRU		Dated.	10/06/2024	Ref. Date 10/06/2024	
	Invoice Time	15:00			
		G.R. No.			
Party Station MUNDRU Phone n		Transport.			
		Truck No.	RJ23GB 8590		
	E-Way Bill No	u .			
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAI	L	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00		
1		l	l	l		1			

Other	r Charges	Total Qty	1	30.00	Basic Amo	ount	2,280.00
Note					Oth.Charg	ges	4.00
KANTA	MAZDURI				CGST TA	Χ	0.00
2.20 Amou	2 . 20 nt Chargeable (In Words):				SGST TAX	Χ	0.00
	s Two Thousand Two Hundred Eighty Fo	our Only.			Net Amou	ınt	2.284.00

CGST0%+SGST0% On Rs.2280.00=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. ANQPG4101P

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 DKOO	LWAL15@GMAIL.C	L15@GMAIL.COM				
Party: BALAJI GENERAL STORE MUNDRU	Dated.	10/06/2024	Ref. Date			
	Invoice Time	15:00	*			
	G.R. No.					
	Transport.					
Party Station MUNDRU	Truck No.	RJ23GB 8590				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :			
	HSN -		CST			

Bro	ker. DL SANDEEP AGARWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	CHANA(BLACK)-1	0713	1.00	30.00		-	

Othe	er Charges	Tot	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
2.20 Amo	unt Chargeable (In Wo	rds)·				SGST TA	λX	
	ees Two Thousand Two	,	nlv.			Net Amo	unt	

CGST0%+SGST0% On Rs.2280.00=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