GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI K	MISHI OLAJ W	iandi, si	KAK KOAD,	JAII OI	•				
FSSAI NO.12215026001442 D	KOOLWAL15@	@GMAIL.	COM	Ir	Invoice No. SL/6758				
Party: BANTI KIRANA STORE SANGAN	NER Da	ted.	17/09/20	24 F	Ref. Date	17/09/2024			
	Inv	oice Time	me 12:48						
	G.F	R. No.							
	Tra	Transport.							
Party Station SANGANER	Tru	Truck No. 0836							
Phone n	E-V	E-Way Bill No.							
GST NO UnRegistered	IRN	IRN No							
Broker. DL GOVIND NATANI	AC	K No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HS		y Weigh	Rate	GST	Amount			

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,400.00	0.00	4,920.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	4,920.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TA	λX	0.00
	Four Thousand Nine Hundred Twenty	y Four Only.			Net Amo	unt	4,924.00

CGST0%+SGST0% On Rs.4920.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CC	DΜ	Ir	ivoice N			
Part	y :BANTI KIRANA STORE SANGANER	Dated.	Dated. 17/09/			9/2024 Ref. Dat			
		Invoice Time G.R. No.		12:48					
		Transp							
Party Station SANGANER Phone n		Truck N	lo.	0836	336				
		E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
	Ker. DL GOVIND NATANI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	16,400.00	0.0			
	er Charges	Total Qty	1	30.00	Basic A				
Note					Oth.Cha				
2.20					CGST T				
	ount Chargeable (In Words):				SGST T	AX			
	J Journe (110.00 /.								

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Rupees Four Thousand Nine Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Net Amount