



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12927</div>							
Party :KHADELWAL KIRANA STORE, PRATAP NAGAR		Dated.		15/03/2024		Ref. Date 15/03/2024	
		Invoice Time		12:32			
		G.R. No.					
		Transport.					
		Truck No.		9991			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SUNIL LAKDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	12,000.00	0.00	14,400.00
Other Charges		Total Qty		4	120.00	Basic Amount	14,400.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Eighteen Only.					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		14,418.00
CGST0%+SGST0% On Rs.14400.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :KHANDELWAL KIRANA STORE, PRATAP NAGAR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUNIL LAKDA	Dated.	15/03/2024	Ref. Date			
	Invoice Time	12:32				
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	4.00	120.00	12,000.00	0.0
Other Charges				Total Qty	4	120.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Eighteen Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.14400.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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.						
For RADHEY ENT Authorise						