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

2 2 1, 12.102 11.		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM			
Party:PANDIT KIRANA STORE	Dated.	24/08/2024	Ref. Date 24/08/2024		
	Invoice Time	Invoice Time 14:28			
	G.R. No.				
	Transport.				
Party Station KALWAR	Truck No.	Truck No. MUNSI			
Phone n	E-Way Bill No	_			
GST NO UnRegistered	IRN No				
Broker. DL MUNSI	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	8,650.00	0.00	2,595.00

Other Charges	rotal Qty	1	30.00	Dasic Amount	2,393.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Five Hundred Nin	ety Nine Only.			Net Amount	2.599.00

CGST0%+SGST0% On Rs.2595.00=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

OO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N	
Party:PANDIT KIRANA STORE			Dated.				ef. Date	
		Invoice T		Time				
			G.R. N	0.				
			Transport.					
Part	y Station KALWAR		Truck No.		MUNSI			
Pho	•		E-Way	Bill No.				
-	NO UnRegistered		IRN No					
	ker. DL MUNSI		ACK No)			Date :	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	8,650.00	0.0	
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount	
Note		10	riai Giy	'	00.00	Oth.Cha		
KANT						CGST T	_	
2.20						SGST T		

Rupees Two Thousand Five Hundred Ninety Nine Only. CGST0%+SGST0% On Rs.2595.00=Tax:0.00

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount