GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/2466
Party: SHRI RAM DEPARTMENT	STORE	Dated.	03/06/2024	Ref. Date 03/06/2024
PRATAP NAGAR		Invoice Time	13:47	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	5015	
Phone n		E-Way Bill No.	•	
GST NO 08AYZPS1312E1Z6		IRN No		
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,800.00	0.00	11,520.00
2	KABULI CHANA-1	071332	5.00	150.00	9,300.00	0.00	13,950.00
3	KABULI CHANA-1	071332	4.00	120.00	7,900.00	0.00	9,480.00

Other	Charges	rotal Qty	12	360.00	basic Amount	34,950.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Thirty Five Thousand Three Only.				Net Amount	35,003.00

CGST0%+SGST0% On Rs.34950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

OCO OC Pagio Amount

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

S No Description Of Goods HSN Oty Weigh Rate GST	e N	voice	Inv	M	AIL.CO	.15@GM	DKOOLWA	I NO.12215026001442
G.R. No.   Transport.   Truck No.   5015	ate	ef. D	24 R	03/06/202		Dated.	T STORE	y :SHRI RAM DEPARTMEN
Transport.   Truck No.   5015				13:47	Time	Invoice		PRATAP NAGAR
Truck No.   5015					<b>)</b> .	G.R. No		
Party Station JAIPUR  Phone n  GST NO 08AYZPS1312E1Z6  Broker. DL GIRRAJ JI S.R.  ACK No  Da  S.No. Description Of Goods  1 KABULI CHANA-1  1 KABULI CHANA-1  1 KABULI CHANA-1  1 O71332 3.00 90.00 12,800.00 9,300.00								
E-Way Bill No.				5015	No.	Truck I		y Station JAIPUR
IRN No   I					Bill No.	E-Way		
S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RAT           1         KABULI CHANA-1         071332         3.00         90.00         12,800.00           2         KABULI CHANA-1         071332         5.00         150.00         9,300.00						IRN No		
1         KABULI CHANA-1         071332         3.00         90.00         12,800.00           2         KABULI CHANA-1         071332         5.00         150.00         9,300.00	te:	Da				ACK No		er. DL GIRRAJ JI S.R.
2 KABULI CHANA-1 071332 5.00 150.00 9,300.00		GST RATI	Rate	Weigh	Qty			Description Of Goods
	0.0		12,800.00	90.00	3.00	071332		KABULI CHANA-1
3 KABULI CHANA-1 071332 4.00 120.00 7,900.00	0.0		9,300.00	150.00	5.00	071332		KABULI CHANA-1
	0.0		7,900.00	120.00	4.00	071332		KABULI CHANA-1

Other Charges

Note

KANTA MAZDURI
26.40 26.40

Amount Chargeable (In Words ):
Rupees Thirty Five Thousand Three Only.

Total Qty
12 360.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.34950.00=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.

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