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

| Party Station JAIPUR | Party Station | SAIPUR | Party Station | SAIPUR | Party | SAMIT KIRANA STORE, ROADNO.6, VKI | Dated. | O1/08/2024 | Ref. Date 01/08/2024 | Invoice Time | 17:38 | G.R. No. | Transport. | Truck No. | AMIT | E-Way Bill No. | Party Station | SAIPUR | E-Way Bill No. | Party Station | SAIPUR | E-Way Bill No. | O1/08/2024 | Ref. Date 01/08/2024 | Ref. Date 01/08/2024 | Invoice Time | 17:38 | G.R. No. | AMIT | E-Way Bill No. | O1/08/2024 | Ref. Date 01/08/2024 | Invoice Time | 17:38 | G.R. No. | O1/08/2024 | Ref. Date 01/08/2024 | Invoice Time | 17:38 | G.R. No. | O1/08/2024 | Invoice Time | 17:38 | O1/08/2024 | O

IRN No

GST NO UnRegistered

Broker. DL WITHOUT 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	1.00	30.00	8,600.00	0.00	2,580.00
2	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	3.885.00

Other	Charges	Total Qty	2	60.00	Basic Amo	unt	3,885.00
Note					Oth.Charge	es	9.00
KANTA	MAZDURI				CGST TAX	<	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	(	0.00
Rupees	Three Thousand Eight Hundred Ninety	Four Only.			Net Amou	nt	3.894.00

CGST0%+SGST0% On Rs.3885.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	)M	In	voice N		
Party : AMIT KIRANA STORE, ROADNO.6, VKI		Dated. Invoice Time		01/08/2024		Ref. Date		
				17:38				
		G.R. No	<b>)</b> .					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Transport. Truck No.						
				AMIT				
		E-Way	Bill No.					
		IRN No						
		ACK No						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1		071332	1.00	30.00	8,600.00	0.0		
MATAR-1		0713	1.00	30.00	4,350.00	0.0		
	y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods KABULI CHANA-1	y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods KABULI CHANA-1	y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT  Description Of Goods  KABULI CHANA-1  Invoice G.R. No Transp Truck N E-Way IRN No  ACK No HSN Code  071332	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  Description Of Goods KABULI CHANA-1  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  Description Of Goods  RSN Code Qty  COT1332  1.00	Invoice Time 17:38  G.R. No.  Transport.  Truck No. AMIT  E-Way Bill No.  IRN No  NO UnRegistered  ker. DL WITHOUT  Description Of Goods  KABULI CHANA-1  Invoice Time 17:38  G.R. No.  Transport.  Truck No. AMIT  E-Way Bill No.  IRN No  ACK No  O71332 1.00 30.00	Invoice Time   17:38   G.R. No.   Transport.   Truck No.   AMIT		

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 4.40
 CGST TAX

 4.40
 4.40
 SGST TAX

 Amount Chargeable (In Words):
 Net Amount

 Rupees Three Thousand Eight Hundred Ninety Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3885.00=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