


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5717			
Party :RIDHI SIDHI DEPARTMENTAL STORE,JHUNJHUNU		Dated.		24/08/2024			
		Invoice Time		13:06			
		G.R. No.					
		Transport.		SHIVAJI			
		Truck No.					
		E-Way Bill No.					
Party Station JHUNJHUNU		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL BABU LAL JI							
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		Total Qty		1	30.00	Basic Amount	2,595.00
Note					Oth.Charges		
KANTA MAZDURI THELI BHADA					14.00		
2.20 2.20 9.60					CGST TAX		
Amount Chargeable (In Words):					0.00		
Rupees Two Thousand Six Hundred Nine Only.					SGST TAX		
					0.00		
					Net Amount		
					2,609.00		
CGST0%+SGST0% On Rs.2595.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
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 :RIDHI SIDHI DEPARTMENTAL STORE,JHUNJHUNU Party Station JHUNJHUNU Phone n GST NO UnRegistered Broker. DL BABU LAL JI	Dated.	24/08/2024	Ref. Date			
	Invoice Time	13:06				
	G.R. No.					
	Transport.	SHIVAJI				
	Truck No.					
	E-Way Bill No.					
IRN No						
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	8,650.00	0.0
Other Charges				Total Qty	1	30.00
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Nine Only.					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.2595.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
Authorise						