GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/173 FSSAI NO.12215026001442 Party : GOPAL KIRANA STORE, MANDAWARI Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 13:49 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MAHESH RS JI **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	5.00	150.00	8,800.00	0.00	13,200.00

Other	Charges			To	otal Qty	5	150.00	Basic An	ount	13,200.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 ords):					SGST TA	XΑ	0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Two Hundred Seventy Only.						Net Amo	unt	13,270.00		

CGST0%+SGST0% On Rs.13200.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15	@GM	OM Invoice N					
Party : GOPAL KIRANA STORE, MANDAWARI		ARI Da	Dated.		04/04/2024 R		Ref. Date		
		Invoice Tin		Time	13:49				
		G.	G.R. No.						
			ansp		GANESH				
Party	Party Station MANDAWARI			No.					
Phoi		E-\	E-Way Bill No.						
_	NO UnRegistered	IRI	IRN No						
Broker. DL MAHESH RS JI		AC	CK No		Da				
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	07	1332	5.00	150.00	8,800.00	0.0		

Other Charges				To	tal Qty	5	150.00	Basic Am	ount	
Note)							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
11.0		- // 14/	48.00					SGST TA	λX	_
Amount Chargeable (In Words):										_
Rupees Thirteen Thousand Two Hundred Seventy Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.13200.00=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