GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UP	AJ MANDI,	SIKAR	ROAD, JAIPU	R
001440	DROOT WA	T 15@CMA	II COM		nvoi

FSSAI NO.12215026001442 Invoice No. SL/13287 Party: RIYA PROVISION STORE 22/03/2024 Ref. Date 22/03/2024 Dated. Invoice Time 14:54 G.R. No. Transport. **GAMBHIR** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	nt Hundred Sixty	Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

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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	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
:RIYA PROVISION STORE				22/03/2024 Ref 14:54		Ref. Date	
				GAMBH	IR		
/ Station TONK		Truck I	No.				
Phone n		E-Way Bill No.					
NO UnRegistered		IRN No					
er. DL GIRRAJ JI S.R.		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0	
	RIYA PROVISION STORE Station TONK TONE TONE	Station TONK THE INTERPOLATION STORE TO STATE TO TONK THE INTERPOLATION STORE TO STATE TO TONK TO STATE TO T	Pated. Invoice G.R. N. Transport Truck In Pated. Invoice G.R. N. Transport Station TONK To Station TONK To Station TONK To Station TONK Truck In Invoice G.R. N. Transport Station TONK E-Way IRN No IRN No IRN No Description Of Goods IRN No Code	Dated Invoice Time G.R. No. Transport.	Dated 22/03/202 Invoice Time 14:54 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Goods Qty Weigh Weigh Code Qty Weigh Code Carrier Ca	Dated 22/03/2024 R Invoice Time 14:54 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No IRN No IRN No Code Oty Weigh Rate Code Oty Weigh Rate Code Oty Weigh Rate Code Code Oty Code Cod	

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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