GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	UPAJ MANDI,	SIKAR ROAD, JAIPUR
		~, 6

DKOOLWAL15@GMAIL.COM Invoice No. SL/1233 FSSAI NO.12215026001442 Party: KUNAL KIRANA STORE SANGANER Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 12:59 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

			1			1	+	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00	
Oth	er Charges T	otal Otv	5	150.00	Basic An	nount	11,550.00	

Other	Cnarges	Total Qty	Э	150.00	Dasic Amount	11,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Five Hundred Sevent	y Two Only.			Net Amount	11.572.00

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

DKOOLW.	AL15@GM	IAIL.C	OM	In	voice N	
Party: KUNAL KIRANA STORE SANGANER		Dated.		24 R	Ref. Date	
	Invoice	Time	12:59	*		
	G.R. No. Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		0836		
		E-Way Bill No.				
		IRN No				
	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071332	5.00	150.00	7,700.00	0.0	
		ANGANER Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	ANGANER Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 12:59 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	ANGANER Dated. 30/04/2024 R	

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Five Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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