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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

, -	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : SHANKAR KIRANA STORE KO	THPUTLI	Dated.	05/08/2024	Ref. Date 05/08/2024				
		Invoice Time	16:41					
	G	G.R. No.						
		Transport.	JAIPUR BAI	NSUR				
Party Station KOTPULTI		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,650.00	0.00	2,295.0
Oth	er Charges	Total Otv	1	30.00	Basic Am	nount	2.295.00

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	2,295.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					0.00
Rupees	Two Thous	and Thre	e Hundred Nine	Only.			Net Amount	2,309.00

CGST0%+SGST0% On Rs.2295.00=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

CHANA(BLACK)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

0713

1.00

30.00

7,650.00

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: SHANKAR KIRANA STORE KOTH	HPUTLI	0.12.		05/08/202	4	Ref. Date	
				16:41			
	1		о.				
		Transp	ort.	JAIPUR	BANS	UR	
Party Station KOTPULTI Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		Truck	No.				
		E-Way Bill No.					
		IRN No					
		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	1	30.00	Basic Am	ount
Note	Total Gty	•	00.00	Oth.Char	
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				CGST TA	
2.20 2.20 9.00				SGST TA	XX

Rupees Two Thousand Three Hundred Nine Only.

CGST0%+SGST0% On Rs.2295.00=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.

Amount Chargeable (In Words):

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

Net Amount