GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			, 0	021			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/5570				
Party : MODI DAPARTMENTAL STORE		Dated.	22/08/2024	Ref. Date 22/08/2024			
		Invoice Time	11:54				
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station TODARAISINGH		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL SANTOSH KHANDE	LWAL	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	4.00	120.00	12,200.00	0.00	14,640.00

Other	Charges		Total Qty	4	120.00	Basic Amount	14,640.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargeah	38.40 le (In Words):				SGST TAX	0.00
	•	` '	. 0. 0.1				
Rupees	s Fourteen I	housand Six Hundred Ni	nety Six Only.			Net Amount	14,696.00

CGST0%+SGST0% On Rs.14640.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOL	WAL15@GM	AIL.CO	OM	In	voice N		
TAL STORE	Dated.	Dated.		24 F	Ref. Date		
	Invoice Time		11:54				
	G.R. No	G.R. No. Transport.		AMAR GOLDEN			
ЭН	Truck N	lo.					
Party Station TODARAISINGH Phone n GST NO UnRegistered		E-Way Bill No.					
ANDELWAL	ACK No				Date :		
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	0/1332	4.00	120.00	12,200.00	0.0		
	TAL STORE	TAL STORE Invoice G.R. No Transp Truck N E-Way IRN No ANDELWAL ACK No HSN	Dated Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ANDELWAL ACK No HSN Code Qty	Dated. 22/08/202	Dated. 22/08/2024 F		

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.14640.00=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