GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KOAD, JAIFUK									
SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/1313					
Party: SHUBHAM PANSARI KIRANA	PALSANA	Dated.	02/05/2024	Ref. Date 02/05/202					

02/05/2024 Ref. Date 02/05/2024 Dated. Invoice Time 15:39 G.R. No. Transport. VINAYAK

Truck No. **Party Station PALSANA** E-Way Bill No.

IRN No **GST NO UnRegistered**

Broker. DL BHAGWAN JI LADDA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
						L	

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	2,310.00
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	ras):					
Rupees	Two Thous	and Thre	ee Hundred Twe	enty Four Only.			Net Amount	2,324.00

CGST0%+SGST0% On Rs.2310.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG)M		Invoice N			
Party: SHUBHAM PANSARI KIRANA PAL	SANA	Dated.		02/05/202	24	Ref. Date
		Invoice	Time	15:39		
		G.R. N	0.			
		Transp	ort.	VINAYA	K	
Party Station PALSANA		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL BHAGWAN JI LADDA		ACK No	•			Date :
		HCM				CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.0

Other Charges				Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charge	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	
Amoun	t Chargeabl	le (In Wo	rds):					
Rupees	Two Thous	and Thre	ee Hundred Tv	venty Four Only.			Net Amou	nt

CGST0%+SGST0% On Rs.2310.00=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