GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/1181				
Party: BANTI KIRANA STORE SA	NGANER	Dated.	29/04/2024	Ref. Date 29/04/2024			
		Invoice Time	13:41				
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	0836				
Phone n		E-Way Bill No	о.				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		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	3.00	90.00	12,600.00	0.00	11,340.00
2	MATAR-1	0713	2.00	60.00	6,200.00	0.00	3,720.00

Other	Charges	Total Qty	5	150.00	Basic Amoun	t 15,060.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoui	11.00 nt Chargeable (In Words ):				SGST TAX	0.00
	s Fifteen Thousand Eighty Two Only.				Net Amount	15,082.00

CGST0%+SGST0% On Rs.15060.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	In	voice N			
Party: BANTI KIRANA STORE SANGA		GANER	Dated.		29/04/202	24 R	ef. Date			
			Invoice	Time	13:41	*				
				G.R. No. Transport.						
									Part	y Station SANGANER
Phone n				E-Way Bill No.						
GST	NO UnRegistered		IRN No	e Time lo. port. No. r Bill No. O						
Brol	ker. DL GOVIND NATANI		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	3.00	90.00	12,600.00	0.0			
2	MATAR-1		0713	2.00	60.00	6,200.00	0.0			

 Other Charges
 Total Qty
 5
 150.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Fifteen Thousand Eighty Two Only.

Net Amount

CGST0%+SGST0% On Rs.15060.00=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