GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5806 FSSAI NO.12215026001442 Party:LAXMI KIRANA STORE, VATIKA MOD Dated. 26/08/2024 Ref. Date 26/08/2024 Invoice Time 14:20 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER 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	1.00	30.00	12,000.00	0.00	3,600.00
						i	

Othe	r Charges		Total Qty	1	30.00	Basic Amount	3,600.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
2.20 Amo u	2.20 nt Chargeab	9 . 60 le (In Words):				SGST TAX	0.00
	Rupees Three Thousand Six Hundred Fourteen Only.					Net Amount	3,614.00

CGST0%+SGST0% On Rs.3600.00=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

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Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAI	L15@GM	Ir	Invoice N				
Party:LAXMI KIRANA STORE, VATIKA M		KA MOD	Dated. Invoice Time		26/08/2024 F		Ref. Date		
				G.R. No.					
			Transport.		ABDULGANI				
Party Station JAIPUR Phone n			Truck No.						
			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0		

•	Other Charges		To	tal Qty	1	30.00	Basic Am	ount			
	Note	;							Oth.Cha	ges	_
	KANT		THELI						CGST T	٨X	
	2.20 Amo	2.20 ount Chargeabl	e (In Wo	9.60 arde):					SGST TA	XΑ	
	Rupees Three Thousand Six Hundred Fourteen Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.3600.00=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