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/3868 FSSAI NO.12215026001442 Party: RAKESH KIRANA STORE, ITAWA Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 15:22 G.R. No. Transport. Truck No. 5494 Party Station ITAWA E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL 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	9,600.00	0.00	2,880.00
1		1	l	1	I	1 .	I

i otal Qty	1	30.00	Basic Amount	2,880.00
			Oth.Charges	4.00
			CGST TAX	0.00
			SGST TAX	0.00
our Only.			Net Amount	2.884.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

15026001442	DKOOL	WAL15@GM	AIL.CO	OM	In	voice N	
Party : RAKESH KIRANA STORE, ITAWA		Dated.	Dated.		09/07/2024 F		
		Invoice Time		15:22			
		G.R. No.					
Party Station ITAWA Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		Transport.					
		Truck N	No.	5494			
		E-Way	Bill No.				
		IRN No					
		ACK No					
		HSN Code	Qty	Weigh	Rate	GST RATE %	
I CHANA-1		071332	1.00	30.00	9,600.00	0.0	
	n ITAWA Registered	ESH KIRANA STORE, ITAWA n ITAWA Registered SANDEEP AGARWAL on Of Goods	ESH KIRANA STORE, ITAWA Invoice G.R. No Transp Truck N E-Way IRN No SANDEEP AGARWAL On Of Goods Dated. Invoice G.R. No Transp ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No SANDEEP AGARWAL ACK No On Of Goods Qty Qty On the control of the control	Dated. 09/07/202	Dated. 09/07/2024 R Invoice Time 15:22 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No SANDEEP AGARWAL ACK No HSN Code Qty Weigh Rate Rat	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Eight Hundred Eighty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2880.00=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