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

E-24, 1013D11111	i ixitibili Ci	110 11111111111111111111111111111111111	111 110/110, 3/111	CIC			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/11705				
Party: MAA SAVITRI DEPARTMENT	AL STORE	Dated.	12/02/2024	Ref. Date 12/02/2024			
		Invoice Time	18:32				
		G.R. No.					
		Transport.	KHEJROLI (GOLDEN			
Party Station CHOMU		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHOK JHALANI		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	13,000.00	0.00	3,900.0
Oth	er Charges	Total Otv	1	30 00	Basic An	าดมาท่	3.900.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	3,900.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				JUJI IAX	0.00
Rupees	s Three Tho	usand Ni	ne Hundred Fo	urteen Only.			Net Amount	3,914.00

CGST0%+SGST0% On Rs.3900.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	voice N		
Party: MAA SAVITRI DEPARTMENTAL STORE			Dated.		12/02/20	24 F	ef. Date		
				Time	18:32				
			G.R. N	0.					
			Transp	Transport.		KHEJROLI GOLDE			
Party Station CHOMU		Truck I	No.						
Phone n				E-Way Bill No.					
	NO UnRegistered	IRN No							
Brok	ker. DL ASHOK JHALANI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	13,000.00	0.0		

Other	Other Charges Total Qty 1 30.00 Ba						Basic Am	ount	
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
2.20	2.20		9.60					SGST TA	λX
Amoun	t Chargeabl	le (In Wo	rds):						
Rupees	Three Thou	usand Nii	ne Hundred	Fourteen O	nly.			Net Amo	unt

CGST0%+SGST0% On Rs.3900.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise