GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

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/2099 FSSAI NO.12215026001442 Party : R.S. KIRANA STORE Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 16:43 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI 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	9,500.00	0.00	2,850.00

Other (Charges	Total (Qty	1	30.00	Basic Am	ount	2,850.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	X	0.00
2.20 Amoun	2.20 t Chargeable (In Words):					SGST TA	Х	0.00
	Two Thousand Eight Hundred Fifty For	ır Only.				Net Amou	unt	2,854.00

CGST0%+SGST0% On Rs.2850.00=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	DKOOLWAI	L15@GM	In	Invoice N		
Party : R.S. KIRANA STORE Party Station KHEJROLI Phone n GST NO UnRegistered			Dated. Invoice Time G.R. No. Transport. Truck No.		20/05/202	ef. Date	
					16:43		
						<u> </u>	
					5494		
			E-Way				
			IRN No				
Brok	er. DL SANDEEP AGARWAI	L	ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0

Other	Charges	То	tal Qty	1	30.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	٩X
2.20 Amour	2.20 at Chargeable (In Words):					SGST TA	ΑX
				Net Amo	unt		

CGST0%+SGST0% On Rs.2850.00=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