GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOO	LWAL15@GMAIL.CO	Invoice No. SL/6973		
Party : KAMDHENU KIRANA ST	ΓORE,	Dated.	21/09/2024	Ref. Date 21/09/2024	
MURLIPURA		Invoice Time	14:34		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	SELF		
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL WITHOUT		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	11,700.00	0.00	3,510.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
3	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00

Other (Charges	Total Qty	4	120.00	Basic Amount	8,670.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Eighty Eight	ht Only.			Net Amount	8,688.00

CGST0%+SGST0% On Rs.8670.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party: KAMDHENU KIRANA STORE,			DKOOLWAL15@GMAIL.C				nvoice Ne Ref. Date	
Party Station JAIPUR Phone n GST NO UnRegistered			Invoice Time G.R. No.		11111			
					11101			
			Transp	ort.				
		Truck I		No.	SELF			
			E-Way Bill No.					
			IRN No					
Brok	ker. DL WITHOUT		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	11,700.00	0.0	
2	CHANA(BLACK)-1		0713	1.00	30.00	8,400.00	0.	
3	MATAR-1		0713	2.00	60.00	4,400.00	0.	

120.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.8670.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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