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

E-24, KAJDIIA	ini ixidisiii oi aj mandi, sin	AK KOAD, JA	MI OI	<b>L</b>				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : ARORA KIRANA STORE	Dated.	01/07/2024	4 R	Ref. Date	01/07/2024			
	Invoice Time	Invoice Time 14:27						
	G.R. No.	G.R. No.						
	Transport.	RAJASTHAN OMKARA						
Party Station SRI GANGANAGAR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PINTU JI	ACK No	ACK No Date: 1/1/197						
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	9,300.00	0.00	41,850.00

Other	Charges		Total Qty	15	450.00	Basic Amount	41,850.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	•	Thousand Sixty Only.				Net Amount	42,060.00

CGST0%+SGST0% On Rs.41850.00=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

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@C	OM	Invoice N			
Party : ARORA KIRANA STORE		Date	d.	01/07/2024 F		Ref. Date	
		Invoi	Invoice Time		14:27		
		G.R.	No.				
			sport.	RAJAST	RAJASTHAN OMKAR		
Party Stati	on SRI GANGANAGAR	Truc	k No.				
Phone n			y Bill No.				
GST NO U	nRegistered	IRN N	IRN No				
Broker. DL PINTU JI		ACK I	No		Date :		
S.No. Descrip	otion Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KABU	ILI CHANA-1	07133	2 15.00	450.00	9,300.00	0.0	
Other Cha	arges	Total Q	ty <b>15</b>	450.00	Basic An	nount	
Note					Oth.Cha		
KANTA M	AZDURI THELI BHADA				CGST T	AX	

CGST0%+SGST0% On Rs.41850.00=Tax:0.00

Bankers Details:

E. & O.E.

33.00

SBI V.K.I.AREA, JAIPUR

33.00

Amount Chargeable (In Words ): Rupees Forty Two Thousand Sixty Only.

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.

144.00

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

Authorise

SGST TAX

**Net Amount**