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

| Party Station JAIPUR | Party Station JAIPUR | Party Station JAIPUR | Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/12502 | Invoice Mo. SL/12502 | Invoice Mo. SL/12502 | Ref. Date 05/03/2024 | Ref. Date 05/03/2024 | Invoice Time | 12:46 | G.R. No. | Transport. | Truck No. | RJ14GP5015 | E-Way Bill No. | Invoice Mo. SL/12502 | Ref. Date 05/03/2024 | Ref. Date 05/03/2024 | Invoice Time | 12:46 | G.R. No. | Invoice Time | Invoice Time | 12:46 | G.R. No. | Invoice Time |

Phone n E-Way
IRN No

GST NO UnRegistered

Broker. DL SUNIL LAKDA 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	2.00	60.00	14,000.00	0.00	8,400.00
Oth	er Charges To	otal Otv	2	60.00	Basic Am	ount	8,400.00

Other	Charges	Total Qty	2	00.00	Dasic Amount	0,400.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Four Hundred Nine Onl	y.			Net Amount	8.409.00

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

ILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: KHANDELWAL KIRANA STORE, PRATA	P Dated.	05/03/2024	Ref. Date			
NAGAR	Invoice Time	12:46				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GP5015				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SUNIL LAKDA	ACK No	ACK No				
	TICNI					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.

00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.8400.00=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