GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

JPAJ MANDI, SIK	AK KUAD, JAH	CUK				
AL15@GMAIL.C	Invoice No. SL/5714					
Dated.	24/08/2024	Ref. Date 24/08/2024				
Invoice Time	12:17					
G.R. No.	G.R. No.					
Transport.						
Truck No.	1300					
E-Way Bill No						
IRN No						
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 12:17 G.R. No. Transport. Truck No. 1300 E-Way Bill No.				

Brol	ker. DL GOVIND NATANI	ACK No	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	6.00	180.00	9,300.00	0.00	16,740.00			

Other	Charges		To	otal Qty	6	180.00	Basic Am	ount	16,740.00
Note							Oth.Char	ges	26.00
KANTA	MAZDURI						CGST TA	λX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeable	e (In Words ):					SGST TA	λX	0.00
	•	usand Seven Hund	Ired Sixty Six	x Only.			Net Amo	unt	16,766.00

CGST0%+SGST0% On Rs.16740.00=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 08ANOPG4101P1ZP

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

FSS/	AI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice	N	
Part	Party : KUNAL KIRANA STORE SANGANER		Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
Party Station JAIPUR Phone n		Invoice			12:17			
					1300			
		Truck N						
		E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Bro	ker. DL GOVIND NATANI	ACK No				Date	<b>)</b> :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	KABULI CHANA-1	071332	6.00	180.00	9,300.00		0.0	
	er Charges	Total Qty	6	180.00	Basic Ar			
Note					Oth.Cha	_	_	
KANT	TA MAZDURI				CGST T	ΑĀ		

CGST0%+SGST0% On Rs.16740.00=Tax:0.00

Rupees Sixteen Thousand Seven Hundred Sixty Six Only.

Bankers Details:

E. & O.E.

13.20

SBI V.K.I.AREA, JAIPUR

13.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**