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

	E-24, RAJDHA	NI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM			Invoice No. SL/11625					
Party	:SHYAM GENERL STORE		Dated.			24 R	ef. Date 10/02/2024				
		·	Invoice Time		17:03						
			G.R. No.								
			Transport.		VISHANU						
Party Station BASSI			Truck No.								
Phone n GST NO UnRegistered Broker. DL METHI BROKER		·	E-Way Bill No.								
			IRN No								
			ACK No			Date: 1/1/1975 00:00					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.00	1,950.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	1,950.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
Rupees One Thousand Nine Hundred Sixty Four Only.							Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=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	OM	Invoice N					
Party : SHYAM GENERL STORE			Dated.		10/02/2024 F		Ref. Date		
			Invoice Time G.R. No.		17:03				
			Transp		VISHANU				
Part	y Station BASSI		Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	ker. DL METHI BROKER		ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.0		
Other Charges		To	otal Qty	1	30.00	Basic Ar	nount		
Note						Oth.Charges			
KANT	'A MAZDURI THELI BHADA					CGST T	AX		

Rupees One Thousand Nine Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.1950.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

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

Authorise

SGST TAX

Net Amount