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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6367 FSSAI NO.12215026001442 Party : S.K, KIRANA ITAWA Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 16:52 G.R. No. Transport. Truck No. 5494 Party Station ITAWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL 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	11,900.00	0.00	3,570.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
011		- tal Ot		00.00	Pagia Am	a cumt	6 000 00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	6,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Ninety Nine Only.				Net Amount	6.099.00
	on modeand moty mile only				Net Amount	0,099.00

CGST0%+SGST0% On Rs.6090.00=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

KABULI CHANA-1

CHANA(BLACK)-1

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

3

Invoice Ty Phone: 931404158

PhOne: 01

0.0

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

071332

0713

1.00

1.00

30.00 11,900.00

8,400.00

SGST TAX

Net Amount

30.00

E-24, KAJDHAI	NI KKISHI UPAJ MAN	DI, SIKA	ak kuad,	JAIPUI	•			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM							
Party : S.K, KIRANA ITAWA	Dated.	Dated.		06/09/2024 Ref. D				
	Invoice	Invoice Time 16:5 G.R. No.						
	G.R. N							
	Transp	Transport.						
Party Station ITAWA	Truck	No.	5494					
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL		ACK No Da						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
		1	_		_			

Other Charges		То	tal Qty	2	60.00	Basic Am	ount	
Note)						Oth.Char	
KANT	A MAZDURI						CGST TA	λX

CGST0%+SGST0% On Rs.6090.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):
Rupees Six Thousand Ninety Nine Only.

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