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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/4262			
Party :MANISH KIRANA STORE, TODA RAISINGH Party Station TODA RAISINGH Phone n	ODA	Dated.	18/07/2024	Ref. Date 18/07/2024		
		Invoice Time	16:58			
		G.R. No.				
		Transport.	AMAR GOLDEN			
		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL BALLABH JI DANGAY	ACH	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	13,000.00	0.00	3,900.00
						i	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,900.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Fourteer			urteen Onlv.			Net Amount	3.914.00	
- 10000				· · · · · · · · · · · · · · · · · · ·			itet Amount	5,517.00

CGST0%+SGST0% On Rs.3900.00=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. ANQPG4101P

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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	DKOOLWAL15@	GMAIL.C	In	oice N				
Party : MANISH KIRANA STORE, TODA		, TODA Date	ed.	18/07/20	18/07/2024 R				
	RAISINGH		ice Time	16:58	16:58				
		G.R.	. No.						
			nsport.	AMAR (AMAR GOLDEN				
Part	y Station TODA RAISINGH	Truc	ck No.						
Pho	•	E-W	ay Bill No	o.					
GST NO UnRegistered Broker. DL BALLABH JI DANGAYACH		IRN	IRN No						
		AYACH ACK	No		Date :				
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	0713	32 1.00	30.00	13,000.00	0.0			

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20	- // \	9.60					SGST TA	λX	Ī
Amou	nt Chargeabl	e (ın wo	ras):							_
Rupees Three Thousand Nine Hundred Fourteen Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.3900.00=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