GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAD	, JAIPUR
001/1/2	DKOOLWALIS@CMAIL COM	Invoid

Invoice No. SL/610 FSSAI NO.12215026001442 Party: RIDHI SIDHI DEPARTMENTAL 13/04/2024 Ref. Date 13/04/2024 Dated. STORE, JHUNJHUNU Invoice Time 15:54 G.R. No. Transport. SHIVAJI Truck No. **Party Station JHUNJHUNU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BABU LAL JI **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	6,950.00	0.00	2,085.00
П								l

Other	Charges			Total Qty	1	30.00	Basic Amount	2,085.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeahl	e (In Wo	9.60 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Ninety Nine Only.					Net Amount	2.099.00		

CGST0%+SGST0% On Rs.2085.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	In	voice N			
Party:RIDHI SIDHI DEPARTMENTAL STORE,JHUNJHUNU		AL			13/04/202	24 F	Ref. Date	
					15:54			
			G.R. No.					
		T		Transport.		SHIVAJI		
Part	Station JHUNJHUNU		Truck No.					
Pho			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Broker. DL BABU LAL JI			ACK No)	Da			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,950.00	0.0	

Other Charges		To	tal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI						CGST TA	٩X	
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 rde):					SGST TA	XΑ	
	-	•	ety Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.2085.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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