GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, KAJI I NO.12215026001442	DHANI KRISHI UPA DKOOLWAL	-	/	,	-	voice No.	SL/3767
Party : ANNAPURNA KIRANA STORE		Dated. Invoice Time		06/07/2024 18:05		Ref. Date 06/07/2024		
			G.R. No. Transport. Truck No.		10.03			
					2870			
Party Station MUNDRU Phone n GST NO UnRegistered		E-Way		2070				
		IRN No						
DIUK	er. DL SANDEEP AGARW	AL	ACK No				Date: 1/	1/1975 00:00
S No	Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount
	Description Of Goods KABULI CHANA-1		HSN Code 071332	Qty 1.00	Weigh 30.00	9,600.00	RATE %	2,880.00
			Code				RATE %	
			Code				RATE %	
			Code				RATE %	

Other Charges	Total Qty	1	30.00	Basic Amount	2,880.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Eight Hund				Net Amount	2.884.00

CGST0%+SGST0% On Rs.2880.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL			1		voice N		
Party	y : ANNAPURNA KIRANA STORI	Dated.			06/07/2024 F		lef. Date		
			Invoice Time G.R. No. Transport.		18:05				
Party Station MUNDRU Phone n GST NO UnRegistered			Truck No.		2870				
			E-Way Bill No.						
Brok	er. DL SANDEEP AGARWAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.		

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2880.00=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