GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI U	PAJ MANDI, SIK	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.CO	Invoice No. SL/1081		
Party : AMIT KIRANA STORE, ROADNO.6, VKI	Dated.	25/04/2024	Ref. Date 25/04/2024	
	Invoice Time	16:52		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No			

IRN No

Broker. DL WITHOUT 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	6,900.00	0.00	2,070.00

Oth	er Charges	To	tal Qty	1	30.00	Basic Am	ount	2,070.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	·Χ	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	ιX	0.00
	es Two Thousand Seventy Four Only.					Net Amo	unt	2,074.00

CGST0%+SGST0% On Rs.2070.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u> DIEE OF COTTET</u>

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DF	COOLWAL	.15@GN	IAIL.CC	OM	In	voice	N
Party : AMIT KIRANA STORE, ROADNO. 6, VKI		6,VKI	Dated.		25/04/2024		Ref. Date	
			Invoice	Time	16:52			
Party Station JAIPUR Phone n			G.R. No. Transport. Truck No.					
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No				Date	:
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,900.00).
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	nount	_
Note)					Oth.Cha	-	
KANT						CGST T	AX	
2.20	2.20					SGST T	AX	_

CGST0%+SGST0% On Rs.2070.00=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.

Amount Chargeable (In Words):
Rupees Two Thousand Seventy Four 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

SGST TAX

Net Amount