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

E-24, KAJDII	MINI KKISIII OI AJ MANDI, SIKA	an noad, jan	CK			
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : ABHAY STORE	Dated.	02/05/2024	Ref. Date (02/05/20	24	
	Invoice Time	18:36	•			
	G.R. No.					
Party Station HINDON Phone n	Transport.	SHIV ROAD				
	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	M ACK No		Date: 1	/1/1975 0	0:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,900.00	0.00	10,350.0

Oth	er Charges			lotal Qty	5	150.00	Basic Amount	10,350.00
Note	1						Oth.Charges	70.00
KANT		THELI	BHADA				CGST TAX	0.00
11.0	unt Chargeal	ble (In Wo	48.00 ords):				SGST TAX	0.00
		•	r Hundred Twen	nty Only.			Net Amount	10,420.00

CGST0%+SGST0% On Rs.10350.00=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

Lic No.: 3704/W BILL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

A TO THE STATE OF THE STATE OF

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO)M	Ir	voice N
Party : ABHAY STORE					02/05/202	24 F	Ref. Date
					18:36		
				о.			
			Transp	ort.	SHIV ROAD		
Part	y Station HINDON		Truck No.				
Pho	•		E-Way Bill No. IRN No				
_	NO UnRegistered						
Brol	ker. DL HEMANT GOVINDAM		ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	5.00	150.00	6,900.00	0.0

ı											
Other Charges			To	tal Qty	5	150.00	Basic Am	ount			
	Note								Oth.Char	ges	
	KANT	A MAZDURI	THELI	BHADA					CGST TA	λX	
	11.0			48.00					SGST TA	λX	_
	Amo	unt Chargeable	e (In Wo	rds):							_
	Rupees Ten Thousand Four Hundred Twenty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.10350.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise