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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

| FSSAI NO.12215026001442        | DKOOL   | WAL15@GMAIL.C | OM         | Invoice No. SL/4965  |  |  |  |
|--------------------------------|---------|---------------|------------|----------------------|--|--|--|
| Party: PATEL KIRANA STORE B    | ADPIPLI | Dated.        | 05/08/2024 | Ref. Date 05/08/2024 |  |  |  |
|                                |         | Invoice Time  | 16:13      | *                    |  |  |  |
|                                |         | G.R. No.      |            |                      |  |  |  |
|                                |         | Transport.    |            |                      |  |  |  |
| Party Station BADPIPLI Phone n |         | Truck No.     | 6795       |                      |  |  |  |
|                                |         | E-Way Bill No | ١.         |                      |  |  |  |
| GST NO UnRegistered            |         | IRN No        |            |                      |  |  |  |
| Broker. DL NAVEEN SARDA JI     |         | ACK No        |            | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHANA(BLACK)-1              | 0713        | 2.00 | 60.00 | 7,700.00 | 0.00          | 4,620.00 |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
| Oth   | er Charges                  | Total Qty   | 2    | 60.00 | Basic Am | ount          | 4,620.00 |

| ound on any                    |                               | a. a., = | 00.00 |             | i 1      |
|--------------------------------|-------------------------------|----------|-------|-------------|----------|
| Note                           |                               |          |       | Oth.Charges | 9.00     |
| KANTA MAZDURI                  |                               |          |       | CGST TAX    | 0.00     |
| 4.40 4.40<br>Amount Chargeable | (In Words ):                  |          |       | SGST TAX    | 0.00     |
| •                              | nd Six Hundred Twenty Nine Or | nly.     |       | Net Amount  | 4,629.00 |
| '                              | ,                             | •        |       |             | .,020.00 |

CGST0%+SGST0% On Rs.4620.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

| FSSA                             | I NO.12215026001442     | DKOOLV | VAL15@GN              | /AIL.CO  | OM    | ln       | voice N       |  |
|----------------------------------|-------------------------|--------|-----------------------|----------|-------|----------|---------------|--|
| Party: PATEL KIRANA STORE BADPII |                         | PIPLI  | Dated.                | Dated.   |       | 24 R     | ef. Date      |  |
|                                  |                         |        | Invoice Time G.R. No. |          | 16:13 |          |               |  |
|                                  |                         |        |                       |          |       |          |               |  |
|                                  |                         |        | Transport. Truck No.  |          | 6795  |          |               |  |
| Party Station BADPIPLI           |                         |        |                       |          |       |          |               |  |
| Pho                              | ne n                    |        |                       | Bill No. |       |          |               |  |
| GST                              | NO UnRegistered         |        | IRN No                |          |       |          |               |  |
| Brol                             | Ker. DL NAVEEN SARDA JI |        | ACK No                | )        |       |          | Date :        |  |
| S.No.                            | Description Of Goods    |        | HSN<br>Code           | Qty      | Weigh | Rate     | GST<br>RATE % |  |
| 1                                | CHANA(BLACK)-1          |        | 0713                  | 2.00     | 60.00 | 7,700.00 | 0.0           |  |
| Oth                              | er Charges              |        | Total Qty             | 2        | 60.00 | Basic An | nount         |  |

Oth.Charges Note MAZDURI **CGST TAX** KANTA 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Six Hundred Twenty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.4620.00=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** 

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Authorise