GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	DKOOLWAL15@GMAIL.C	Invoice No. SL/7080			
Party : NIKHIL KIRANA STORE	Dated.	24/09/2024	Ref. Date 24/09/2024		
	Invoice Time	Invoice Time 14:45			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

וטוט	NEI. DE METHI BROKER	A	ACK NO					Date: 1/1/19/5 00:00		
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	07	71332	1.00	30.00	11,600.00	0.00	3,480.00		

Other	Charges			Total Qty	otal Qty 1 30.00 Basic Amount		3,480.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	lo (In Wa	9.60 arde \:				SGST TAX	0.00
	•	•	ur Hundred Nin	ety Four Only.			Net Amount	3.494.00

CGST0%+SGST0% On Rs.3480.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Invoice No. SL/7							
Party: NIKHIL KIRANA STORE		Invoice Time 1 G.R. No.		24/09/202	24 F	Ref. Date 2	24/09/2024		
				14:45					
				VISHANU					
Party Station TUNGA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER	ACK No)			Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.0

Other	Charges			Total Qty	1	30.00	Basic Amount	nt 3,480.00	
Note							Oth.Charges	14.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 vrde):				SGST TAX	0.00	
	-	•	,	inety Four Only.			Net Amount	3,494.00	

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory