GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

00:00

E-24, KAJD.	iani kkisili ulaj mandi, sin	AK KOAD, JAH	UK		
SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			Invoice No. SL/3988		
Party : QUALITY STAR	Dated.	12/07/2024	Ref. Date 12/07/2024		
	Invoice Time	12:37			
	G.R. No.				
	Transport.	MARUTI			

**Party Station BHARATPUR** 

Phone n

PAN No.

Lic No.: 3704/W

GST NO 08FFDPB9060N1Z3

IRN No

Truck No.

E-Way Bill No.

**Broker. DL HEMANT GOVINDAM** ACK No

0	Date :	1/1/1975

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,800.00	0.00	7,680.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	7,680.00

Othioi	Onal goo		rotal Gty	_	00.00		,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
	-	usand Seven Hundred E	Eight Only.			Net Amount	7.708.00
			0 ,			riot / uniounit	1,100.00

CGST0%+SGST0% On Rs.7680.00=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

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

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

## RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 1	· · · · · · · · · · · · · · · · · · ·		-, 0		
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Ir	Invoice N		
Party : QUALITY STAR	Dated.	12/07/2	12/07/2024 Ref.		
	Invoice Ti	Invoice Time 12:37			
	G.R. No.				
	Transport	t. MARU	ΙΤΙ	-	
Party Station BHARATPUR	Truck No.	Truck No.			
Phone n	E-Way Bil	E-Way Bill No.			
GST NO 08FFDPB9060N1Z3	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No			Date :	
S.No. Description Of Goods	HSN Code	Qty Weigh	h Rate	GST	

1	KABULI CHANA-1	071332	2.00	60.00	12,800.00	

Other Charges Total			Total Qty	2	60.00	Basic Amount	Γ
Note						Oth.Charges	İ
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
4.40	4.40	19.20 e (In Words ):				SGST TAX	Ī
	-	usand Seven Hundred E	Eight Only.			Net Amount	T

CGST0%+SGST0% On Rs.7680.00=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.

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Authorise