GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13372
Party:SURESH KIRANA STORE	Dated.	25/01/202	S Ref. Date 25/01/2025
	Invoice Time	16:42	
	G.R. No.		
	Transport.		
Party Station SAHPURA	Truck No.	0523	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL RADHAY BROKER	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	2.00	60.00	6,700.00	0.00	4,020.00
2	KABULI CHANA-1	071332	3.00	90.00	9,100.00	0.00	8,190.00

Other 0	Charges	Total Qty	5	150.00	Basic Amount	12,210.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Thirty	Γwo Only.			Net Amount	12,232.00

CGST0%+SGST0% On Rs.12210.00=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

BILL OF SUPPLY

Phone: 0141-2990700

A INTUINATION I

24 PAIDHANI KRISHI IIPAI MANDI SIKAR ROAD TAIPIIR

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		Invoic	Invoice Time		16:42					
		G.R. N	о.							
		Trans	ort.							
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KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Thirty	Two Only.			Net Amount	12,232.00

CGST0%+SGST0% On Rs.12210.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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