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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/13660				
Party: VIKRAM KIRANA STORE	PALSANA	Dated.	01/02/2025	Ref. Date 01/02/2025				
		Invoice Time	15:29					
		G.R. No.						
		Transport.	VINAYAK					
Party Station PALSANA Phone n		Truck No.						
		E-Way Bill No	-					
GST NO UnRegistered		IRN No	IRN No					
Broker. DL GUMAN SINGH JAIN	l	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	6,600.00	0.00	1,980.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	I	1,980.00
Note								Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX		0.00
	-	•	Hundred Nine	ety Four C	nly.			Net Amo	unt		1.994.00

CGST0%+SGST0% On Rs.1980.00=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

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

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM				voice No.	SL/13660
Part	y : VIKRAM KIRANA STORE PALSANA	Dated.	Invoice Time		25 R	ef. Date	01/02/2025
		Invoice			15:29		
		G.R. No.					
					VINAYAK		
Part	y Station PALSANA	Truck N					
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	er. DL GUMAN SINGH JAIN	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,980.00
Note					Oth.Cha		14.00
KANT					CGST T	AX	0.00
2.20					SGST T	ΑX	0.00
Amount Chargeable (In Words ): Rupees One Thousand Nine Hundred Ninety Four Only.					Net Amount 1,99		1,994.00
Banl SBI	ST0%+SGST0% On Rs.1980.00=Tax: kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003						

Declaration

E. & O.E.

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** 

For RADHEY ENTERPRISES