GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	Invoice No. SL/14641					
Party: KRITIKA GENERAL STORE	SAMBHAR	Dated.	20/02/2025	Ref. Date 20/02/2025		
		Invoice Time	14:42			
		G.R. No.				
		Transport.	NEW GOYAL	•		
Party Station SAMBHAR	E	Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words):				00.01 17.51	0.00
Rupees	Eight Thou	sand Five Hundred Ninet	ty Two Only.			Net Amount	8,592.00

CGST0%+SGST0% On Rs.8550.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14641 Dated. 20/02/2025 Ref. Date 20/02/2025 Party: KRITIKA GENERAL STORE SAMBHAR Invoice Time 14:42 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

	OF TAILAGUAND OAT	AGITIO			Date : 1/1/19/3 00.		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.0
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargachl	28.80				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Ninety Two Only.				Net Amount	8.592.00		
apcco	Light Hiou	cana i ivo i idilalca i villa	or, incoming.				

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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