GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4969 FSSAI NO.12215026001442 Party: MODI DAPARTMENTAL STORE Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 16:38 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODARAISINGH

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL SANTOSH KHANDELWAL

ACK No Date: 1/1/1975 00:00 HSN Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00
2	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00

Other Charges	Total Qty	4	120.00	Basic Amount	16,860.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
8.80 8.80 38.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Sixteen Thousand Nine Hundred Sixtee	Net Amount	16,916.00			

CGST0%+SGST0% On Rs.16860.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	L15@GMAIL.COM				
Party: MODI DAPARTMENTAL STOR	E Dated		05/08/2024	Ref. Date		
	Invoid	e Time	16:38			
	G.R. N	lo.		_		
	Trans	port.	AMAR GOLDEN			
Party Station TODARAISINGH	Truck	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANTOSH KHANDELWA	L ACK N	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.0

Other	Charges		Total Qty	4	120.00 Basic	Amount
Note					Oth.0	Charges
KANTA	MAZDURI	THELI BHADA			CGS	T TAX
8.80	8.80	38.40			SGS	T TAX
Amour	t Chargeab	le (In Words):			000	
Rupees	Sixteen Th	ousand Nine Hundred	Sixteen Only.		Net A	Amount

CGST0%+SGST0% On Rs.16860.00=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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise