GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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.COM Invoic

M Invoice No. SL/1852 14/05/2024 Ref. Date 14/05/2024

Party : SARAF KIRANA STORE Dated. 14/05
Invoice Time 17:50

G.R. No.

Transport. VISHANU

Party Station BASSI

E-Way Bill No.

Phone n
GST NO 08ABXPS4615D129
IRN No

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	5,450.00	0.00	3,270.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00

Other Cha	rges			Total Qty	3	90.00	Basic Amount	5,385.00
Note							Oth.Charges	75.00
MUDDAT EXP	KANTA	MAZDURI	THELI				CGST TAX	0.00
32.70 Amount Cha		6.60 Words):	28.80				SGST TAX	0.00
Rupees Five Thousand Four Hundred Sixty Only.						Net Amount	5.460.00	

CGST0%+SGST0% On Rs.5385.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 14/05/2024 Ref. Date Party: SARAF KIRANA STORE Dated. Invoice Time 17:50 G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No **GST NO 08ABXPS4615D129** Broker. DL METHI BROKER ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR DALL	0713	2.00	60.00	5,450.00	0.		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.		
			I			1		

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	Ī		
Note)								Oth.Char	ges	Ī
MUDD		EXP	KANTA	MAZDURI	THELI BHAD	A			CGST TA	٩X	Ī
32.7	-	Ch	6.60 argooblo/Ir	6.60 Wordo \.	28.80				SGST TA	ΑX	Ī
Amount Chargeable (In Words):									Γ		
Rupees Five Thousand Four Hundred Sixty Only.								Net Amo	unt	ı	

CGST0%+SGST0% On Rs.5385.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise

Invoice Tv

PhOne: 01

Phone: 931404158