GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/7051 FSSAI NO.12215026001442 Party: GOYAL KIRANA STORE MAHUWA Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 17:51 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered** 

Brol	ker. DL RAJESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	10,800.00	0.00	12,960.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
Oth	er Charges	Total Oty	5	150.00	Basic An	nount	15,120.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	13,120.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	,					
Rupees Fifteen Thousand One Hundred Ninety Only.						Net Amount	15.190.00	

CGST0%+SGST0% On Rs.15120.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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 DKG	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: GOYAL KIRANA STORE MAHUWA	Dated.	23/09/2024	Ref. Date			
	Invoice T	Invoice Time 17:51				
	G.R. No.					
	Transpor	t. BAYANA B	HARATPU			
Party Station MAHUWA	Truck No					
Phone n	E-Way Bi	II No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH KHANDELWAL	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	4.00	120.00	10,800.00	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
11.00	11.00	o (le Wo	48.00					SGST TA	λX	_
	t Chargeable Fifteen Tho	•	ne Hundred N	Ninety Onl	y.			Net Amo	unt	_

CGST0%+SGST0% On Rs.15120.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise