GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/2244			
Party: SHANKAR KIRANA STORI	E	Dated.		25/05/20	/05/2024 Ref. Date 25/05/2				
		Invoice Time 12:13							
		G.R. No.							
		Transport.							
Party Station GOVIND GARH		Truck No. RJ14GP3049							
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL MADAN KUMAWAT		ACK No Date: 1/1/1975 (/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description Of Goods	Code	213	,, cign	ruite	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00

Other (Charges	lotal Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only.				Net Amount	5,109.00

CGST0%+SGST0% On Rs.5100.00=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

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

SSAI NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	Ir	rvoice N	
Party: SHANKAR KIRANA STORE		Dated. Invoice Time G.R. No. Transport.		25/05/2024 F		Ref. Date	
				12:13			
Party Station GOVIND GARH		Truck I	No.	RJ14GP3049			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL MADAN KUMAWAT		ACK No					
.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHANA DAL(30KG)-1		071390	2.00	60.00	8,500.00	0.0	
	T .	4-1-04	2	60.00	Basic A	mount	
Other Charges	10	tal Qty		00.00			
Note	10	itai Qty		00.00	Oth.Cha	arges	
	10	otal Qty		00.00		arges	

Rupees Five Thousand One Hundred Nine Only.

CGST0%+SGST0% On Rs.5100.00=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

Net Amount