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	L'DICITI LIDA	TATANTAL	CIII AD DOAD	TAIDIID
E-24. KAJIJHANI	KKISHI UPA.	I WIANIJI.	. SIKAK KUAD	. IAIPUR

E-24, KAJDIIA	ani kaisili ufaj mandi, sik	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4312		
Party : RAMESH KIRAN STORE	Dated.	19/07/2024	Ref. Date 19/07/2024	
	Invoice Time	18:37	•	
HARMADA	G.R. No.			
	Transport.			
Party Station HARMADA	Truck No.	6146		
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker, DL MAHESH JI	ACK No		Date : 1/1/1975 00:00	

WALLOW OF	ACICITO	AOR NO			Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00		
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

		_		
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Four Thousand Eight Hundred Sixty Ni	ine Only.		Net Amount	4,869.00

Total Qty

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

Other Charges

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

4,860.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	OΜ	In	voice N
Party : RAMESH KIRAN STORE HARMADA			Dated. Invoice Time		19/07/2024 F		lef. Date
					18:37		
			G.R. No	o.			
			Transp				
Part	y Station HARMADA	Truck N		No.	6146		
Pho	ne n	_	E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
Brol	ker. DL MAHESH JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390			8,100.00	
Oth	er Charges	Tr	otal Otv	2	60.00	Basic Ar	nount

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Four Thousand Eight Hundred Sixty Nine Only.

Total Qty
2 60.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.4860.00=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