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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12721

Party :SHYAM STORE, CHANDPOLE Dated. 11/03/2024 Ref. Date 11/03/2024
Invoice Time 11:29
G.R. No.
Transport.

Party Station JAIPUR

Phone n

GST NO 08BNKPK9600E2ZY

IRN No

Truck No.

E-Way Bill No.

Broker. DL ASHOK JHALANI

ACK No	Date:	1/1/1975	00:00
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RJ14ZS5703

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
					Daria Am		10.050.00
()th	er Charges To	ntal Otv	- 5	150 00	Basic Am	iounii	10.650.00

Other Charges	Total Qty	Э	150.00	Dasic Amount	10,030.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Ten Thousand Six Hundred Seventy Tw	o Only.			Net Amount	10.672.00

CGST0%+SGST0% On Rs.10650.00=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

## L OF OURDIN

Invoice Ty Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

II NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM	In	voice N		
y :SHYAM STORE, CHANDPO	LE Dated	Dated. Invoice Time G.R. No.		24 R	ef. Date		
	Invoid			11:29			
	G.R. N						
y Station JAIPUR	Truck	Truck No.		RJ14ZS5703			
ne n							
NO 08BNKPK9600E2ZY	IRN No	)					
ker. DL ASHOK JHALANI	ACK N	0			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.0		
	y :SHYAM STORE, CHANDPO y Station JAIPUR ne n 'NO 08BNKPK9600E2ZY ker. DL ASHOK JHALANI	y:SHYAM STORE, CHANDPOLE    Dated   Invoic	y :SHYAM STORE, CHANDPOLE    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Code   Oty	Dated.   11/03/202   Invoice Time   11:29   G.R. No.   Transport.   Truck No.   RJ14ZS5   E-Way Bill No.   IRN No   IR	Dated.		

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ten Thousand Six Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.10650.00=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

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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