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

2 2 1, 14 19 2 11 1		, 0	0.11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3634			
Party : SURESH KIRANA STORE	Dated.	05/07/2024	Ref. Date 05/07/2024		
	Invoice Time	13:14			
	G.R. No.				
	Transport.				
Party Station SAHPURA	Truck No.	8660			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00

Other	Charges	Total Qty	5	150.00	Basic Amount	11,475.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Four Hundred N	linety Seven Only			Net Amount	11.497.00

CGST0%+SGST0% On Rs.11475.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N
Party:SURESH KIRANA STORE			Dated.		05/07/202	24 R	ef. Date
			Invoice	Time	13:14		
			G.R. N	0.			
		Transport.			8660		
Part	y Station SAHPURA						
Pho	ne n			Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL RADHAY BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	5.00	150.00	7,650.00	0.
Oth	er Charges	To	tal Otv	5	150.00	Rasic An	nount

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Four Hundred Ninety Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.11475.00=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