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/3305 FSSAI NO.12215026001442 Party: SHYAM KIRANA STORE AMBABARI Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 18:19 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT		ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MATAR-1	0713	1.00	30.00	4,550.00	0.00	1,365.00
4	ARHAR DAL-1	071339	1.00	30.00	17,200.00	0.00	5,160.00

Other	Charges	Total Qty	4	120.00	Basic Amount	12,105.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 at Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand One Hundred Twenty	y Three Only.			Net Amount	12,123.00

CGST0%+SGST0% On Rs.12105.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party S	SHYAM KIRANA STORE AMBABARI Station JAIPUR	Dated. Invoice G.R. No Transp).	26/06/202 18:19	24 R	ef. Date			
•	Station JAIPUR	G.R. No Transp).	18:19	*				
•	Station JAIPUR	Transp							
•	Station JAIPUR		ort.						
•	Station JAIPUR	Truck N							
•			Truck No.		SELF				
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	Date :						
S.No. Do	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 K	ABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0			
2 M	OONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0			
3 M	IATAR-1	0713	1.00	30.00	4,550.00	0.0			
4 A	RHAR DAL-1	071339	1.00	30.00	17,200.00	0.0			

Other Charges		Total Qt	у	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
8.80 Amo	eunt Chargeable (In Words):					SGST TA	λX	_
Rupees Twelve Thousand One Hundred Twenty Three Only					Net Amo	unt		

CGST0%+SGST0% On Rs.12105.00=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