GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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, 10 10 1	VIII II I I I I I I I I I I I I I I I I	CITED INTERIOR	11/11/11/11/11/11/11/11/11/11/11/11/11/				
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.	Invoice No. SL/3209				
Party: DUSHAD DEPARTMENTAL ST	TAL STORE	Dated.	24/06/2024	Ref. Date 2	24/06/202		
		Invoice Time	e 14:26	5			
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill N	lo.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1	/1/1975 00:		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
1			l				

ı	Other	Citalyes			Total Gty	30.00	Dasie / tilloant	2,000.00
ĺ	Note						Oth.Charges	14.00
۱	KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
	2.20 Amount	2.20 t Chargeable	e (In Wo	9.60 ards):			SGST TAX	0.00
- 1		-	•	nt Hundred Sixty F	our Only.		Net Amount	2,864.00
							Net Amount	2,007.00

Total Oty

CGST0%+SGST0% On Rs.2850.00=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

2 850 00

20 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party: DUSHAD DEPARTMENTAL STORE		Dated.	- 41041		24 R	Ref. Date			
		Invoice			14:26				
		G.R. No							
				VISHANU					
Party	/ Station BASSI	Truck N							
Phor	ne n	-	E-Way Bill No. IRN No ACK No Date:						
GST	NO UnRegistered	IRN No							
	er. DL METHI BROKER	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0			
Othe	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note					Oth.Cha	_			
KANT					CGST T	AX			
					SGST T	AX			
2.20									

Rupees Two Thousand Eight Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2850.00=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.

Amount Chargeable (In Words):

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