GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.1021111			11 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10735				
Party : GANESH KIRANA STORE	Dated.	03/12/2024	Ref. Date 03/12/2024				
NAVRANGPURA	Invoice Time	Invoice Time 14:12					
	G.R. No.	G.R. No.					
	Transport.	Transport. BHAGWAN					
Party Station NAVRANGPURA	Truck No.						
Phone n	E-Way Bill No	L					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0				
	TTG5:						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,050.00	0.00	2,415.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,415.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	rds ):				00.01 17.01	0.00
Rupees	Two Thous	and Fou	r Hundred Twen	ty Nine Only.			Net Amount	2,429.00

CGST0%+SGST0% On Rs.2415.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

, ,		- , 0	=		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10735		
Party: GANESH KIRANA STORE	Dated.	03/12/2024	Ref. Date 03/12/2024		
NAVRANGPURA	Invoice Time	14:12			
	G.R. No.				
	Transport.	BHAGWAN TRANSPORT			
Party Station NAVRANGPURA	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				

Brol	ker. DL RADHAY BROKER	ACK No	)	Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,050.00	0.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,415.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 vrde ):				SGST TAX	0.00
	-	•	,	enty Nine Only.			Net Amount	2,429.00

CGST0%+SGST0% On Rs.2415.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory