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/11974 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE KOTHPUTLI Dated. 20/02/2024 Ref. Date 20/02/2024

> Invoice Time 17:09 G.R. No.

> > Otv

Transport. **JAIPUR BANSUR** Truck No.

Weigh

**Party Station KOTPULTI** 

Phone n **GST NO UnRegistered** 

S No Description Of Cooks

E-Way Bill No. IRN No

Broker. DL NARESH KHANDELWAL

**ACK No** HSN

Date: 1/1/1975 00:00 Rate

GST

1 MASUR DAL-1 071390 2.00 60.00 7,150.00 0.00 4,2	
	290.00

Basic Amount **Other Charges** Total Qty 60.00 2 Note Oth.Charges 28.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred Eighteen Only. **Net Amount** 4,318.00

CGST0%+SGST0% On Rs.4290.00=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** 

4.290.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM			Invoice N
Party: SHANKAR KIRANA STORE KO	THPUTLI	Dated.	20/02/2024	Ref. Date
		Invoice Time	17:09	
		G.R. No.		
		Transport.	<b>JAIPUR BA</b>	NSUR
Party Station KOTPULTI		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL NARESH KHANDELWAL		ACK No		Date :

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,150.00	0

Other	Charges		Total Qty	2	60.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
	•	l <b>e (In Words ):</b> sand Three Hundred Ei <sub>l</sub>	ghteen Only.			Net Amount	

CGST0%+SGST0% On Rs.4290.00=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