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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	)M	In	voice No.	SL/6382			
Party : ANSHUL KIRANA STORE BIKANER  Party Station BIKNER  Phone n		Dated.	Dated. Invoice Time G.R. No. Transport.		)24 R	ef. Date 0	7/09/2024			
					17:40					
			Truck No.							
		-	E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
Broker. DL SUSHIL JHALANI		ACK No	ACK No Date: 1/1/1975 00:0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00			
Other Charges		Total Qty	1	30.00	Basic Amount		2,220.00			
Note					Oth.Cha	-	4.00			
KANTA MAZDURI					CGST T	AX	0.00			

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Rupees Two Thousand Two Hundred Twenty Four Only.

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

0.00

2,224.00

SGST TAX

**Net Amount** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

PAN NO. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLW	/AL15@GM	AIL.CO	OM	In	voice N			
Party : ANSHUL KIRANA STORE BIKANER  Party Station BIKNER  Phone n  GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport.		07/09/2024		Ref. Date			
				17:40					
		Truck N	Truck No.						
		E-Way Bill No. IRN No							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0			
A.I.	<b>A</b> I	T O.		00.00					

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Two Hundred Twenty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2220.00=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.

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