GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13469 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 17:10 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No.

IRN No

Phone n

GST NO UnRegistered Broker. DL RAJESH KHANDELWAL

ACK No

HSN Code GST S.No. Description Of Goods Qty Weigh Rate **Amount** RATE % 0.00 ARHAR DAL-1 071339 5.00 12,500.00 18,750.00 150.00

_									-	
Oth	er Charges			To	otal Qty	5	150.00	Basic Am	nount	18,750.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	ΑX	0.00
11.0 Amo	0 11.00 unt Chargeab	le (In Wo	48.00 ords)·					SGST TA	λX	0.00
7.1110	ant Onangeub	(***	,, us).							
Rupees Eighteen Thousand Eight Hundred Twenty Only				Only.			Net Amo	unt	18,820.00	

CGST0%+SGST0% On Rs.18750.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Invoice Tv Phone: 931404158

Weigh

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM Ir				
Party: JITENDRA KIRANA STORE	Dated.		28/03/202	24	Ref. Date	
	Invoice	Time	17:10			
	G.R. N	0.				
	Transp	ort.	BAYANA	A BHA	RATPUI	
Party Station MAHUWA	Truck I	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RAJESH KHANDELWA	L ACK No	•			Date :	
	HON	1				

						ICT I
1	ARHAR DAL-1	071339	5.00	150.00	12,500.00	

Other Charges				Total Qty	Γotal Qty 5 150.00 Bas			
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	-
Amour	t Chargeabl	e (In Wo	rds):				0001 1700	
Rupees Eighteen Thousand Eight Hundred Twenty Only.						Net Amount		

CGST0%+SGST0% On Rs.18750.00=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