GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3066 FSSAI NO.12215026001442 Party: DUSHAD DEPARTMENTAL STORE Dated. 19/06/2024 Ref. Date 19/06/2024 Invoice Time 16:32 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00

Other	Citalyes		Total Gty	_	00.00	Dasio / linoant	0,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	Rupees Five Thousand Seven Hundred Eighty Eight Onl		hty Eight Only.			Net Amount	5,788.00
			, , ,			riot / iiiio dint	0,100.00

Total Oty

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

Other Charges

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

60 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDI	IAM KKISIII (UFAJ MANI	DI, SIK	in nuad,	JAIFUK		
FSSAI NO.12215026001442	DKOOLV	M Invoice					
Party: DUSHAD DEPARTMENTAL STORE		Dated.	Dated.		19/06/2024 R		
		Invoice	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		16:32		
		G.R. No					
		Transp			VISHANU		
Party Station BASSI		Truck I					
Phone n		E-Way					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL METHI BROKER		ACK No	ACK No			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0	

Other Charges To					2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TAX		
4.40	4.40	19.20					SGST TA	λX	-
Amount Chargeable (In Words):						00.0. 1700			
Rupees Five Thousand Seven Hundred Fighty Fight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5760.00=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