GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR					
	F-24 RAIDH	ANI KRICHI HPA I	MANDI	SIKAR ROAD	IAIDIIR

FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OM		Invoid	e No	. SL/37	' 66
Party : ASHOK GENERAL STORE	MUNDRU	Dated.		06/07/20	24	Ref.	Date (06/07/2	2024
		Invoice	Time	18:04					
		G.R. No).						
	Transport.		ort.						
Party Station MUNDRU		Truck N	lo.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No				D	ate: 1	/1/1975	00:00
		HCM	٥.		_	. aar	-	_	

S.N	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	2,475.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Seventy Ni	ne Only.			Net Amount	2,479.00

CGST0%+SGST0% On Rs.2475.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO)M	In	voice N		
Party	y : ASHOK GENERAL STORE MUNDRU	Dated.		06/07/202	24 F	Ref. Date		
		Invoice	Time	18:04				
		G.R. No).					
		Transp						
Party	y Station MUNDRU	Truck N	lo.					
Phoi	ne n	E-Way I	Bill No.					
GST	NO UnRegistered	IRN No						
	Ker. DL SANDEEP AGARWAL	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.0		
Othe	er Charges	Total Qty	1	30.00	Basic Ar	mount		
Note					Oth.Cha			
KANT					CGST T	AX		

CGST0%+SGST0% On Rs.2475.00=Tax:0.00

Rupees Two Thousand Four Hundred Seventy Nine Only.

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.

Amount Chargeable (In Words):

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

Net Amount