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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5083		
Party: MANISH KIRANA STORE, DO	СМ	Dated.	08/08/2024	Ref. Date 08/08/2024		
		Invoice Time	12:07			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	6690			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL HIMANSHU PAREEK		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	0.00	2,595.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Otner (narges	rotal Qty	4	120.00	Dasic Amount	11,625.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Six Hundred Forty Thi	ree Only.			Net Amount	11,643.00

CGST0%+SGST0% On Rs.11625.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP

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	DKOOLWAI	L15@GM	IÁIL.CO)M	In	voice N	
Party : MANISH KIRANA STORE, DCM		DCM	Dated. Invoice Time		08/08/2024 F		Ref. Date	
					12:07			
			G.R. No. Transport. Truck No.					
					6690			
Part	y Station JAIPUR							
Pho			E-Way	Bill No.				
GST NO UnRegistered			IRN No					
Brok	er. DL HIMANSHU PAREEK		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	8,650.00	0.0	
2	MASUR DAL-1		071390	2.00	60.00	7,550.00	0.0	
3	ARHAR DAL-1		071339	1.00	30.00	15,000.00	0.0	

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Forty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.11625.00=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

Declaration