

GST NO    08ANQPG4101P1ZP

PAN No.   ANOPG4101P

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/1581

Party :SHYAM GENERL STORE	Dated.	08/05/2024	Ref. Date 08/05/2024
	Invoice Time	15:48	
	G.R. No.		
	Transport.	VISHANU	
	Truck No.		
Party Station BASSI	E-Way Bill No.		
	Phone n		
	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	ARHAR DAL-1	071339	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,850.00
Note				Oth.Charges	14.00
KANTA    MAZDURI    THELI BHADA				CGST TAX	0.00
2.20       2.20                      9.60				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	2,864.00
Rupees Two Thousand Eight Hundred Sixty Four Only.					

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO    08ANQPG4101P1ZP

PAN No.   ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice N

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Other Charges	Total Qty	1	30.00	Basic Amount
Note				Oth.Charges
KANTA    MAZDURI    THELI BHADA				CGST TAX
2.20       2.20                      9.60				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Two Thousand Eight Hundred Sixty Four Only.				

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

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For RADHEY ENT

Authorise