GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM						
Party: SHANKAR KIRANA STORE	Dated.	11/05/2024	Ref. Date 11/05/2024					
	Invoice Time	13:10	•					
	G.R. No.							
	Transport.							

Party Station GOVIND GARH

Phone n
GST NO UnRegistered

E-Way Bill No.

3049

Truck No.

Broker. DL MADAN KUMAWAT

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Othe	r Charges	Т	otal Qty	1	30.00	Basic Am	ount	2,250.00
Vote						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Amoi	2.20 Int Chargeable (In Words)·				SGST TA	ιX	0.00
	•	d Two Hundred Fifty Four O	nlv.			Net Amo	unt	2.254.00
iupo	o i wo illouduli	a i wo i lanarca i lity i car ci	ııy.			NEI AIIIO	LIIII I	/./::04.U

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS.	AI NO.12215026001442	DKOOLWAI	.15@GN	AIL.CC)M	In	voice N	
Party:SHANKAR KIRANA STORE		Dated.		11/05/2024		Ref. Date		
			Invoice Time		13:10			
		G.R. No.						
		Transport.						ort.
Part	y Station GOVIND GARH		Truck No.	3049				
	ne n		E-Way Bill No.					
_	NO UnRegistered		IRN No	0				
Bro	ker. DL MADAN KUMAWAT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 N	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.0	
				1			1	

Other Charges Total Qty 1 30.00 Basic Amount

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Fifty Four Only.

Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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