GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3157 FSSAI NO.12215026001442 Party: LALIT KIRANA STORE CHIMANPURA Dated. 22/06/2024 Ref. Date 22/06/2024 Invoice Time 15:31 G.R. No. Transport. Truck No. 6728 **Party Station CHIMAPURA** E-Way Bill No. Phone n IRN No **GST NO 08EFMPK8079E1ZW** Broker. DL SANDEEP AGARWAL **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	2.00	60.00	8,200.00	0.00	4,920.0
Oth	er Charges	Total Otv	2	60 00	Basic An	nount	4.920.00

Otner (	Charges	i otal Qty	2	60.00	basic Amount	4,920.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Nine Hundred Twenty N	line Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

## PI

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

		WAL15@GM	AIL.CO	)M 22/06/202		voice N	
Party: LALIT KIRANA STORE CHIMANPURA			Dated. Invoice Time		24 F	Ref. Date	
					15:31		
			G.R. No.				
Party Station CHIMAPURA Phone n			Transport. Truck No.		6728		
		IRN No	E-Way Bill No.				
GST	NO 08EFMPK8079E1ZW	INN NO					
Brol	ker. DL SANDEEP AGARWAL	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.0	
Note		Total Qty	2	60.00	Basic Ar	ırges	
<b>KANT</b>					CGST T		
	ount Chargeable (In Words ):				SGST T	AX	
	and onargousic (in Horas ).						

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Rupees Four Thousand Nine Hundred Twenty Nine Only.

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

**Net Amount**