GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13325 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE, KALWAD Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 11:06 G.R. No. Transport. Truck No. RJ14GF2496

Party Station KALWAD

Phone n

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL MAHESH JI

ACK No

30.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00

•	ona. 900	. ota. aty	•	00.00		i 1
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	,	ur Omly				
Rupees	Two Thousand One Hundred Thirty Fou	ir Offiy.			Net Amount	2,134.00

Total Qtv

CGST0%+SGST0% On Rs.2130.00=Tax:0.00

Bankers Details:

Other Charges

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

2.130.00

GST NO 08ANQPG4101P1ZP

CHANA DAL(30KG)-1

ANOPG4101P PAN No.

BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

1.00

30.00

7,100.00

0.0

D-24, 1011/DIM 11 K	MISHI CI II	A 1417 71 41	DI, DIIX	in nomb,	JAME	14		
FSSAI NO.12215026001442 DE	DKOOLWAL15@GMAIL.COM					nvoice N		
Party:PAWAN KIRANA STORE, KALWAD		Dated.		23/03/202	24	Ref. Date		
		Invoice	e Time	11:06				
		G.R. N	о.					
		Transport.						
Party Station KALWAD Phone n GST NO UnRegistered		Truck I	No.	RJ14GF2496				
		E-Way Bill No.						
		IRN No						
Broker. DL MAHESH JI		ACK No						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges		То	tal Qty	1	30.00	Basic Am	ount	

Oth.Charges Note CGST TAX MAZDURI KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2130.00=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