GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/2954
Party: MODI DAPARTMENTAL STORE	Dated.	17/06/2024	Ref. Date 17/06/2024
	Invoice Time	16:28	
	G.R. No.		
	Transport.	AMAR GOLI	DEN
Party Station TODARAISINGH	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL SANTOSH KHANDELWAL	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	2.00	60.00	16,500.00	0.00	9,900.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
						L	10.100.01

Otner	Cnarges		rotal Qty	3	90.00	basic Amount	12,180.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):				00.01 17.01	0.00
Rupees	Rupees Twelve Thousand Two Hundred Twenty		enty Two Only.			Net Amount	12,222.00

CGST0%+SGST0% On Rs.12180.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice N	
Party: MODI DAPARTMENTAL STORE	Dated.	17/06/2024	Ref. Date	
	Invoice Time	16:28		
	G.R. No.			
	Transport.	<b>AMAR GOL</b>	DEN	
Party Station TODARAISINGH	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :	
S.No. Description Of Coods	HSN Oty	Weigh D	GST GST	

DIO	VEI. DE SANTOSH KHANDELWAL	ACK NO	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.0
2 CHANA(BLA	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	λX	
6.60 Amoun	6.60 t Chargoabl	28.80					SGST TA	λX	_
Amount Chargeable (In Words ): Rupees Twelve Thousand Two Hundred Twenty Two Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.12180.00=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