GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/32 FSSAI NO.12215026001442 Party: RIDHI SIDHI DEPARTMENTAL STORE, Dated. 01/04/2024 Ref. Date 01/04/2024 **REENGUS** Invoice Time 15:36 G.R. No. Transport. SHIVAJI Truck No. **Party Station REENGUS** E-Way Bill No. Phone n IRN No

Broker. DL BABU LAL JI

**GST NO UnRegistered** 

**ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.0
2	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.0
Oth	er Charges To	ntal Otv	2	60.00	Basic An	nount	3.480.00

Otner	Cnarges		rotal Qty	2	60.00	basic Amount	3,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Three Tho	usand Five Hundred Eigh	nt Only.			Net Amount	3,508.00

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Bankers Details:

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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISIII U	faj mandi, sik	AK KUAD, JAI	FUK		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N			
Party: RIDHI SIDHI DEPARTMENTAL STORE,	Dated.	01/04/2024	Ref. Date		
REENGUS	Invoice Time	15:36			
	G.R. No.				
	Transport.	SHIVAJI			
Party Station REENGUS	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL BABU LAL JI	ACK No		Date :		
GN D 14 OFG 1	HSN	XX7 * 1 X	GST		

Broker. DL BABU LAL JI		ACK N	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0	
2	MATAR-1	0713	1.00	30.00	5,300.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	XΑ	
4.40		19.20 a (In Words ):					SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Three Thousand Five Hundred Eight Only.					Net Amo	unt	-		

CGST0%+SGST0% On Rs.3480.00=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