

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5290

Party :VIJAY KIRANA STORE JAIPURA	Dated.	13/08/2024	Ref. Date	13/08/2024
	Invoice Time	18:25		
	G.R. No.			
	Transport.			
	Truck No.	0488		
Party Station JAIPURA Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA	E-Way Bill No.			
	IRN No			
	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,265.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	2,269.00
Rupees Two Thousand Two Hundred Sixty Nine Only.					

CGST0%+SGST0% On Rs.2265.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W

  
**BILL OF SUPPLY**

Invoice Ty  
Phone: 931404158  
PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise