GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/3927 FSSAI NO.12215026001442 Party: KALYAN PROVISION STORE Dated. 10/07/2024 Ref. Date 10/07/2024 Invoice Time 17:24 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station BOLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
Oth	er Charges To	ntal Otv	, 1	30.00	Basic Am	nount	3.300.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	3,300.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords):					0.00
Rupees Three Thousand Three Hundred Fourteen Only.					Net Amount	3,314.00		

CGST0%+SGST0% On Rs.3300.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL (

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	<u> 1AIL.CC</u>)M	li	nvoice N
Part	y :KALYAN PROVISION STORE		Dated.		10/07/202	24	Ref. Date
			Invoice	e Time	17:24		
			G.R. No. Transport. Truck No.		ABDULGANI		
Part	y Station BOLI						
	ne n		E-Way Bill No.				
_	NO UnRegistered		IRN No				
Brol	ker. DL GIRRAJ JI S.R.		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1		071331	1.00	30.00	11,000.0	0.0

Other	Other Charges Total Qty			1	30.00	Basic Amount		
Note							Oth.Charge	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	<u> </u>
Amoun	t Chargeabl	le (In Wo	rds):					
Rupees	Rupees Three Thousand Three Hundred Fourteen Only.						Net Amou	nt

CGST0%+SGST0% On Rs.3300.00=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