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

	E-24, KAJD	HANI KRISHI U	JPAJ MANL)1, SIKA	AK KOAD,	JAIPUK						
FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM				Invoice No. SL/12700					
Party: DUSHAD DEPARTMENTAL STORE			Dated.	Dated.		09/03/2024 R		Ref. Date 09/03/2024				
			Invoice	Invoice Time		15:39						
			G.R. No	G.R. No.								
Party Station BASSI			Transp	Transport.		BABA						
			Truck N	No.								
Pho				E-Way Bill No.								
GST	NO UnRegistered		IRN No	IRN No								
Brol	er. DL METHI BROKER		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	1.00	30.00	14,300.00	0.00	4,290.00				

Oth	er Charges			To	tal Qty	1	30.00	Basic Am	ount	4,290.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	es Four Thous	•	,	red Four Only.				Net Amo	unt	4,304.00

CGST0%+SGST0% On Rs.4290.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated. Invoice G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code 071339	ort. lo.	Weigh	Rate	Date:
G.R. No Transpo Truck N E-Way I IRN No ACK No	ort. lo. Bill No.	BABA	Rate	Date :
Transpo Truck N E-Way I IRN No ACK No HSN Code	ort. Io. Bill No.	Weigh	Rate	1
E-Way I IRN No ACK No	lo. Bill No. Qty	Weigh	Rate	1
E-Way I IRN No ACK No HSN Code	Bill No.	Weigh	Rate	1
IRN No ACK No HSN Code	Qty	Weigh	Rate	1
ACK No HSN Code			Rate	1
HSN Code			Rate	1
Code			Rate	GST
071339	1.00			RATE %
		30.00	14,300.00	0.
Total Qty	1	30.00		
				-
			SGST TA	٩X
	Total Qty	Total Qty 1	Total Qty 1 30.00	Total Qty 1 30.00 Basic Am Oth.Chai CGST TA

Rupees Four Thousand Three Hundred Four Only.

CGST0%+SGST0% On Rs.4290.00=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

Net Amount