GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

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/6182 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 13:00 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

Broker. DL GOVIND NATANI

**ACK No** Date: 1/1/1975 00:00 HSN No Description Of Cooks Otv Weigh Rate

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,375.00	0.00	8,850.00

Other Charges	Total Qty	4	120.00	Dasic Amount	0,000.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Eight Hundred Sixty Eig	aht Only.			Net Amount	8.868.00

CGST0%+SGST0% On Rs.8850.00=Tax:0.00

Bankers Details:

Othor Charges

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** 

100 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

MASUR DAL-1

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

071390

4.00

120.00

7,375.00

**CGST TAX** 

SGST TAX

**Net Amount** 

0.0

L-2-1, KAJDIMA 11 IX	KISIII CI I	O 1411 11	DI, DIIX	in nomb,	JAME CI		
FSSAI NO.12215026001442 DI	KOOLWAI	.15@GN	lı lı	Invoice N			
Party: BANTI KIRANA STORE SANGAN	IER	Dated.		03/09/202	24	Ref. Date	
		Invoice	e Time	13:00			
Party Station SANGANER Phone n		G.R. N	о.				
		Transp	ort.				
		Truck	No.	0836			
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No	)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Note	Э				Oth.Char	ges
Other Charges		Total Qty	4		Basic Am	
Oth	or Charges	Total Otw	4	120.00	Perio America	

CGST0%+SGST0% On Rs.8850.00=Tax:0.00

Rupees Eight Thousand Eight Hundred Sixty Eight Only.

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

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