GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5001 FSSAI NO.12215026001442 Party: NIKHIL KIRANA STORE Dated. 06/08/2024 Ref. Date 06/08/2024 Invoice Time 14:01 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Date · 1/1/1975 00:00

Dio	NOT DE MIETTII BROKER	ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		
3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00		

O	ther	Charges		Total Qty	4	120.00	Basic Amount	10,230.00
N	ote						Oth.Charges	56.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	. 80 moun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Eighty Six (ty Six Only.			Net Amount	10,286.00

CGST0%+SGST0% On Rs.10230.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SUPE

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: NIKHIL KIRANA STORE	Dated.	06/08/2024	Ref. Date		
	Invoice Time	14:01	•		
	G.R. No.		_		
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill N	0.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
S No Description Of Coods	HSN Ots	Weigh	Ooto GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0

Other Charges		Total Qty	4	120.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	
8.80		38.40				SGST TA	λX	
Amount Chargeable (In Words):				NI-4 A				
Rupees Ten Thousand Two Hundred Eighty Six Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.10230.00=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