GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL SUSHIL JHALANI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDE	IANI KKISHI	UPAJ MANDI, SIKA	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/13019		
Party: RADHEYSHYAM KIRANA	STORE	Dated.	16/03/2024	Ref. Date 16/03/2024	
DHULARAW JI		Invoice Time	18:55	·	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

ACK No

	·						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	4,410.00

Other	onarges	Total Qty	2	60.00	Dasic Amount	4,410.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Four Hundred Nineteen	Only.			Net Amount	4.419.00

CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Bankers Details:

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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

Party : RADHEYSHYAM KIRANA STORI DHULARAW JI		Dated.	Dated. Invoice Time G.R. No.		24 F	ef. Date			
		Invoice			18:55				
		G.R. No							
		Transpo	ort.						
Party	y Station JAIPUR	Truck N	Truck No.						
Phoi		E-Way E	E-Way Bill No.						
		IRN No	IRN No						
	NO UnRegistered								
Brok	cer. DL SUSHIL JHALANI		ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.			
<b>Oth</b>	er Charges	Total Qty	2	60.00	Basic Ar Oth.Cha	rges			
	A MAZDURI				CGST T	AX			
<b>KANT</b> 4.40					SGST T				

Rupees Four Thousand Four Hundred Nineteen Only. CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

**Net Amount**