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/1747 FSSAI NO.12215026001442 Party: NIKHIL KIRANA STORE Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 13:13 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

HSN

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00

Othe	r Charges		Total Qty	2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
		sand Seven Hundred Fift	y Eight Only.			Net Amount	5,758.00

CGST0%+SGST0% On Rs.5730.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-2-, KAJDII	ANI KKISIII UI A	TO INTERIOR	DI, SIK	in noad,	JAII UN	L		
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	In	Invoice N				
Party : NIKHIL KIRANA STORE Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER			Dated. Invoice Time G.R. No. Transport. Truck No.		13/05/202	24 F	lef. Date		
					13:13				
							<u>.</u>		
					VISHANU				
			E-Way Bill No.						
			IRN No						
		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH DAL	·	0713	1.00	30.00	8,400.00	0.0		
2	URAD DAL-1		071331	1.00	30.00	10,700.00	0.0		

Other	Charges		То	tal Qty	2	60.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ
4.40	4.40	19.20					SGST TA	λX
Amour	it Chargeab	le (In Words):						
Rupees	Five Thous	sand Seven Hundred Fit	ftv Fiaht (Only.			Net Amo	unt

CGST0%+SGST0% On Rs.5730.00=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