GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442		AL15@GMAIL.C	Invoice No. SL/6176		
Party : SHARMA KIRANA STOR	E BADPIPLI	Dated.	02/09/2024	Ref. Date 02/09/2024	
		Invoice Time	12:44		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	0488		
		E-Way Bill No	L		
GST NO UnRegistered		IRN No			
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
011	er Charges	Total Otv	2	00.00	Basic Am	a.unt	5.070.00

Otner (Charges	Total Qty	2	60.00	Dasic Amount	5,070.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seventy Nine Only.				Net Amount	5,079.00

CGST0%+SGST0% On Rs.5070.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Part	y :SHARMA KIRANA STORE BADPIPLI	Dated.	Dated.		24 R	ef. Date		
,		Invoice Time G.R. No. Transport.						
								Part
Pho		E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No					
	Ker. DL RAJESH SHARMA	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		

Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5070.00=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