GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PA
Phone: 0141-2990700 Lic

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3144 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE, RENWAL Dated. 22/06/2024 Ref. Date 22/06/2024 Invoice Time 13:44 G.R. No. Transport. **BHARTARI** Truck No. **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO 08AQHPA7256K1ZM** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,200.00	0.00	24,600.00

Other	Cnarges			i otai Qty	10	300.00	basic Amount	24,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Characall	- /lm \//a	96.00				SGST TAX	0.00
Amoun	t Chargeable	e (in wo	iras):					
Rupees	Twenty Fou	r Thous	and Seven H	lundred Forty Only.			Net Amount	24,740.00

CGST0%+SGST0% On Rs.24600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GMAIL.COM				voice N		
Party: BALAJI KIRANA STORE, RENWAL			Dated.	Dated.		24 R	ef. Date	
			Invoice Time		13:44			
			G.R. N	0.				
			Transport.		BHARTARI			
Party Station RENWAL		Truck	Truck No.					
Phone n GST NO 08AQHPA7256K1ZM Broker. DL GOPAL			E-Way Bill No. IRN No					
			S.No.	Description Of Goods		HSN Code	Qty	Weigh
1	CHANA DAL(30KG)-1		071390	10.00	300.00	8,200.00	0.0	

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XA
22.00 Amoun	22.00 It Chargeabl	le (In Wo	96.00 ords):					SGST TA	λX
Rupees Twenty Four Thousand Seven Hundred Forty Only.								Net Amo	unt

CGST0%+SGST0% On Rs.24600.00=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