GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9097			
Party : NEETU KIRANA STORE VI	RAT NAGAR	Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	16:36				
		G.R. No.					
		Transport.	DEV GOLDE	N			
Party Station BAIRATH Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL ASHISH ASHOK JI		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	2.00	60.00	88,500.00	0.00	53,100.00

Other	Charges		Total Qty	2	60.00	Basic Amo	ount	53,100.00
Note						Oth.Charg	jes	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40 Δmoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	X	0.00
	-	Thousand One Hundred	d Twenty Eight C	Only.		Net Amou	ınt	53,128.00

CGST0%+SGST0% On Rs.53100.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.0	COM	Invoice No. SL/9097		
Party: NEETU KIRANA STORE VIRA		Dated.	28/10/2024	Ref. Date 28/10/2024		
		Invoice Time	16:36			
	Transport.		DEV GOLDEN			
Party Station BAIRATH Phone n		Truck No.				
		E-Way Bill N	No.			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00		
		HSN		CET		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	88,500.00	0.00	53,100.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	53,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	le (In Words): Thousand One Hundre	d Twonty Fight Onl	l.,		Net Amount	53,128.00
nupees	o inty intee	Thousand One Hundre	a rwenty Eight On	ıy.		Not Amount	33,120.00

CGST0%+SGST0% On Rs.53100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory