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 DKOOLWAL15@GMAIL.COM FSSAI NO.12215026001442

Invoice No. SL/6354 Party: ABHAY KIRANA STORE, JHARNA Dated. 06/09/2024 Ref. Date 06/09/2024

> Invoice Time 15:29

G.R. No.

Transport. **AMAR GOLDEN**

Truck No. Party Station JHARNA E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL RAMLAL JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
						i	

Other	Charges			To	tal Qty	1	30.00	Basic Amount	4,710.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TAX	0.00
	-	•	en Hundred T	wenty Fo	ur Only.			Net Amount	4,724.00

CGST0%+SGST0% On Rs.4710.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	AL15@GMAIL.COM I				
Party: ABHAY KIRANA STORE, JHARNA	Dated.	06/09/2024	Ref. Date			
	Invoice Time	15:29 AMAR GOLDEN				
	G.R. No.					
	Transport.	AMAR GO	LDEN			
Party Station JHARNA	Truck No.					
Party : ABHAY KIRANA STORE, JHARNA Party Station JHARNA Phone n GST NO UnRegistered Broker. DL RAMLAL JI	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAMLAL JI	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

1	ARHAR DAL-1	(071339 1.	.00 30.00	15,700.00	
Other Charges		Tota	al Qty	1 30.00	Basic Am	ount

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4710.00=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