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, RAJDHAN	I KRISHI UPA	J MANDI, SIKA	AR ROAD, JAIPU	JK
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoic

e No. SL/2160 22/05/2024 Ref. Date 22/05/2024 Party: SHARMA KIRANA STORE BADPIPLI Dated. Invoice Time 14:02 G.R. No. Transport. Truck No. 0488

**Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

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	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00	
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00	
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
Oth	er Charges To	ntal Otv	3	90.00	Basic Am	ount	8.205.00	

Other	Charges	rotal Qty	3	90.00	Dasic Amount	0,205.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 It Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Two Hundred Eighteen	Only.			Net Amount	8,218.00

CGST0%+SGST0% On Rs.8205.00=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

Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM						
Party: SHARMA KIRANA STORE BADE	PIPLI	Dated.		22/05/2024	Ref. Date		
		Invoice					
		G.R. No	0.				
			ort.				
Party Station JAIPUR		Truck I	No.	0488			
Phone n		E-Way					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No	1		Date :		

	DE HACEON ONAMA	710111				Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	07139	1.00	30.00	8,250.00	0.0
2	MASUR DAL-1	07139	1.00	30.00	7,600.00	0.0
3	KABULI CHANA-1	07133	2 1.00	30.00	11,500.00	0.0

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	X/	Ī
6.60 <b>Amo</b>	6.60 unt Chargeable (In Words ):					SGST TA	λX	ĺ
	es Eight Thousand Two Hundred	Eighteen Or	ıly.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.8205.00=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