GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3872 FSSAI NO.12215026001442 Party: SUBHAM PROVISION STORE Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 15:34 G.R. No. Transport. Truck No. 1812 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
041-	Ol	4-1 04.	4	00.00	Dagia Am	ount	2 200 00

Other Charges		rotar Qty 1 ;		30.00	basic Amount	3,390.00	
	Note					Oth.Charges	4.00
	KANTA MAZDURI					CGST TAX	0.00
	2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Three Hundred Ninety		Four Only.			Net Amount	3,394.00	

CGST0%+SGST0% On Rs.3390.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

S No Description Of Goods HSN Oty Weigh Rote GST	FSSA	I NO.12215026001442 D	KOOLWAL15@G	MAIL.CO	OM	In	voice N	
G.R. No.	Party	SUBHAM PROVISION STORE	Dated	Invoice Time G.R. No. Transport.		09/07/2024 F		
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods Truck No. 1812 E-Way Bill No. IRN No ACK No Date of GST No Da			Invoid					
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods Truck No. 1812 E-Way Bill No. IRN No ACK No Da HSN Code Qty Weigh Rate GST RAT								
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods E-Way Bill No. IRN No ACK No Da HSN Code Qty Weigh Rate GST RAT								
GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods ACK NO Da HSN Code Qty Weigh Rate GST RAT	Party	y Station SAHAPURA	Truck					
GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods ACK No Da HSN Code Qty Weigh Rate GST RAT					-			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAT		IRN No	IRN No					
S.No. Description Of Goods Code Qty Weigh Rate RAT	Brok	er. DL RADHAY BROKER	ACK N	0			Date :	
1 URAD DAL-1 071331 1.00 30.00 11,300.00	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %	
	1	URAD DAL-1	071331	1.00	30.00	11,300.00	0.0	
Other Charges	0:1		Tilo		20.00			

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Three Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3390.00=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.

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Authorise