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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/3027 FSSAI NO.12215026001442 Party: SAINI KIRANA STORE ANATPURA Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 16:31 G.R. No. Transport. Truck No. 0488 **Party Station ANATPURA** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

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	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
0.1	O.L	4-1-04	_	00.00	Doois Am	a mt	E 100 00

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,130.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Ninety Nin	ie Only.			Net Amount	5.199.00

CGST0%+SGST0% On Rs.5190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Ir	voice N				
Party: SAINI KIRANA STORE ANATPU	JRA	Dated.		18/06/2024 F		Ref. Date	
		Invoice	e Time	16:31			
		G.R. No.					
			ort.				
Party Station ANATPURA Phone n		Truck I	No.	0488			
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date :			
S.No. Description Of Coads		HSN	Otro	Weigh	Doto	GST	

Broker. DL RAJESH SHARMA		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.	
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0	

Other Charges		Total Qty	/	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TAX		
Amount Chargeable (In Words):						SGST TA	λX	
	ees Five Thousand One Hundred	Ninety Nine Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.5190.00=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.

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Authorise