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

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FSSA	I NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	ln۱	Invoice No. SL/42		
Part	:GOVIND KIRANA STORE	Dated.	Dated.		024 Ref. Date 17/07/202			
		Invoice	Time	14:58		-		
		G.R. No	).					
		Transp	Transport. V		VISHANU			
Party Station TUNGA Phone n		Truck N	Truck No.					
		E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brok	er. DL METHI BROKER	ACK No	ACK No Date: 1/1/					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	

S.1NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,660.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	Seven Hundred	Thirty Only.			Net Amount	12,730.00

CGST0%+SGST0% On Rs.12660.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

A TO THE TOTAL PROPERTY OF THE TOTAL PROPERT

## RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442	DKOOLWAI	OM	In	voice N		
Party:GOVIND KIRANA STORE			24.04.		17/07/202	24 F	Ref. Date
					14:58		
			Transp	ort.	VISHANU		
Part	y Station TUNGA		Truck No.				
Phone n GST NO UnRegistered			E-Way Bill No.				
			IRN No				
Bro	ker. DL METHI BROKER		ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	2.00	60.00	7,450.00	0.0
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,100.00	0.0

Othe	er Charges			To	otal Qty	5	150.00	Basic Am	ount	
Note	!							Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	٩X	_
11.0		o /lm W.o	48.00					SGST TA	XΑ	-
Amount Chargeable (In Words ): Rupees Twelve Thousand Seven Hundred Thirty Only.						Net Amo	unt	-		

CGST0%+SGST0% On Rs.12660.00=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

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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