GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	6AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : BANTI KIRANA STORE SANGANER		Dated.	16/08/2024	Ref. Date 16/08/2024		
		Invoice Time	12:31			
		G.R. No.				
		Transport.				
Party Station SANGANER Phone n GST NO UnRegistered		Truck No.	0836			
		E-Way Bill No				
		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00		

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
1		l	l	1			

		-					
Other Charges	Total (Ͻty	2	60.00	Basic Am	ount	4,470.00
Note					Oth.Char	ges	9.00
KANTA MAZDURI					CGST TA	λX	0.00
Amount Chargeable (In Words):					SGST TA	λX	0.00
Rupees Four Thousand Four Hundred Seventy	Nine Onl	y.			Net Amo	unt	4,479.00

CGST0%+SGST0% On Rs.4470.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

OPG4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N			
y :BANTI KIRANA STORE SANGANER	Dated. Invoice Time G.R. No.		16/08/2024 F		Ref. Date			
			12:31					
Party Station SANGANER		Transport.						
		No.	0836					
ne n		Bill No	-					
GST NO UnRegistered		IRN No						
ker. DL GOVIND NATANI	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MASUR DAL-1	071390	2.00	60.00	7,450.00	0.0			
	y : BANTI KIRANA STORE SANGANER y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI	y:BANTI KIRANA STORE SANGANER Invoice G.R. No Transp y Station SANGANER ne n NO UnRegistered Ker. DL GOVIND NATANI Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:BANTI KIRANA STORE SANGANER Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RNO UnRegistered Ker. DL GOVIND NATANI Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RN No Qty	y:BANTI KIRANA STORE SANGANER Dated. 16/08/202 Invoice Time 12:31 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No IRN No Description Of Goods Dated. 16/08/202 Invoice Time 12:31 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No ACK No Description Of Goods Dated. 16/08/202	Dated. 16/08/2024 R Invoice Time 12:31 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No IRN No IRN No Odd Odd			

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Seventy Nine Only.

Total Qty
2 60.00

Basic Amount
Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.4470.00=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.

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