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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12503 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 05/03/2024 Ref. Date 05/03/2024 Invoice Time 12:48 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

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	3.00	90.00	7,250.00	0.00	6,525.00
					D! - A		0.505.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	6,323.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Six Thousand Five Hundred Thirty Eight	Only.			Net Amount	6,538.00

CGST0%+SGST0% On Rs.6525.00=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. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	ı	Invoice N		
Party: BANTI KIRANA STORE SANGA	ANER	Dated.		05/03/202	4	Ref. Date
		Invoice	Time	12:48		
		G.R. No				
		Transpo	rt.			
Party Station SANGANER Phone n		Truck N	о.	0836		
		E-Way E	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No				Date :
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE
1	MASUR DAL-1	071390	3.00	90.00	7,250.00	

Other Charges

Note

KANTA MAZDURI
6.60 6.60

Amount Chargeable (In Words):
Rupees Six Thousand Five Hundred Thirty Eight Only.

Total Qty 3 90.00

Basic Amount
ChArges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.6525.00=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