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

FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/4897		
Party :SHRI RAM DEPARTMENT STORE		Dated.	03/08/2024	Ref. Date 03/08/2024
PRATAP NAGAR		Invoice Time	16:45	•

G.R. No.
Transport.

Party Station JAIPUR
Phone n

Truck No.

E-Way Bill No.

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R. ACK No Date: 1/1/1975 00:00

IRN No

DIORCI. DE GINNAU UI S.N.		ACK NO	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	22.00	660.00	4,400.00	0.00	29,040.00		
2	ARHAR DAL-1	071339	5.00	150.00	15,200.00	0.00	22,800.00		
3	URAD DAL-1	071331	3.00	90.00	10,900.00	0.00	9,810.00		
Oth	er Charges	Total Otv	30	900.00	Basic Am	ount	61,650.00		

Other	Charges	Total Gty	30	900.00	Dasic Amount	01,000.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 t Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b> ( ,					
Rupees	Sixty One Thousand Seven Hundred Eig	ghty Two Only	/.		Net Amount	61.782.00

CGST0%+SGST0% On Rs.61650.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/08/2024 Ref. Date Party: SHRI RAM DEPARTMENT STORE Dated. PRATAP NAGAR Invoice Time 16:45 G.R. No. Transport. Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AYZPS1312E1Z6 Broker, DI GIRRALIIS R ACK No

DIO	Rei. DL GIRRAJ JI S.R.	ACK NO	ACK NO			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	22.00	660.00	4,400.00	0.		
2	ARHAR DAL-1	071339	5.00	150.00	15,200.00	0.		
3	URAD DAL-1	071331	3.00	90.00	10,900.00	0.		
						l		

 Other Charges
 Total Qty
 30
 900.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 66.00 66.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Sixty One Thousand Seven Hundred Eighty Two Only.

Net Amount

CGST0%+SGST0% On Rs.61650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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