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, KAJDHA	ani kkishi u	PAJ MANDI, SIKA	AK KUAD, JAH	UK	
SSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/5290	
Party :VIJAY KIRANA STORE JAI	TPURA	Dated.	13/08/2024	Ref. Date 13/08/2024	
		Invoice Time	18:25	•	
		G.R. No.			
		Transport.			
arty Station JAITPURA		Truck No.	0488		
Phono n		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	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,265.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Sixty Nine	Only.			Net Amount	2,269.00

CGST0%+SGST0% On Rs.2265.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158
SUPPLY PhOne: 0

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	ING. IZZ IGGZ GGG I I I Z	TITLE C OIL	TILL:	7171				
Party: VIJAY KIRANA STORE JAITPURA		Dated. Invoice Time		13/08/2024 F		Ref. Date		
				18:25				
		G.R. No. Transport. Truck No.		0488				
Part	y Station JAITPURA							
	ne n	E-Way Bill No.						
GST NO UnRegistered		IRN No						
Bro	ker. DL RAJESH SHARMA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Two Hundred Sixty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.2265.00=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