GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1982 FSSAI NO.12215026001442 Party: PREMVILAS KIRANA STORE, ROAD Dated. 17/05/2024 Ref. Date 17/05/2024 NO.14 Invoice Time 18:21 G.R. No. Transport. Truck No. **RJ14ER4421 Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL MAHESH JI		ACK No)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00

			_					l
Other Charges		Total Q	ty	1	30.00	Basic Amount		4,860.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	λX	0.00
	• ,	Charle Farm Oale					_	
Rube	es Four Thousand Eight Hundred:	SIXIV FOUR OHIV.				Net Amo	unt	4 864 NN

CGST0%+SGST0% On Rs.4860.00=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

N No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLW	VAL15@GMAIL.COM Invoice I							
Part	y : PREMVILAS KIRANA STORE, ROAD	Dated.	Dated. Invoice Time		24 R	Ref. Date			
	NO.14	Invoice			18:21				
		G.R. No.							
		Transport.							
Part	y Station JAIPUR	Truck N	Ю.	RJ14ER4421					
	ne n	E-Way I	Bill No.						
	NO UnRegistered	IRN No ACK No Date:							
Brok	Ker. DL MAHESH JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	16,200.00	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 Four Thousand Eight Hundred Sixty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.4860.00=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