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	OM	Invoice No. SL/12366						
Party: SHRI SURBHAY KIRANA ST	ORE	Dated.	02/03/2024	Ref. Date 02/03/2024				
		Invoice Time	10:27):27				
		G.R. No.						
		Transport.						
Party Station BAGRU		Truck No.	RJ14GL8725					
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	6,900.00	0.00	4,140.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other	Unarges	rotal Qty	3	90.00	Dasic Amount	6,270.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Two Hundred Eighty Thre	e Only.			Net Amount	6,283.00

CGST0%+SGST0% On Rs.6270.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMAIL.CO	OM	In	voice N	
Party:SHRI SURBHAY KIRANA STO		ORE Date	Dated. Invoice Time		02/03/2024 F		
		Invo			10:27		
		G.R.	No.				
			sport.				
Part	y Station BAGRU	Truc	Truck No.		RJ14GL8725		
Pho	-	E-W	ay Bill No	•			
	NO UnRegistered	IRN I	No				
	ker. DL WITHOUT	ACK	No			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	07134	40 2.00	60.00	6,900.00	0.	
2	CHANA DAL(30KG)-1	07139	90 1.00	30.00	7,100.00	0.	

90.00 Basic Amount **Other Charges** Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Eighty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.6270.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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