GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6528 FSSAI NO.12215026001442 Party: SATISH GENERAL STORE MANDAWAR Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 14:57 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

Party Station MANDAWAR

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL MALIRAM JI ACK No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00

Oth	er Charges		Total Qty	2	60.00	Basic Am	ount	5,460.00
Note	,					Oth.Char	ges	28.00
KANT		THELI BHADA				CGST TA	X	0.00
4.40 Δmo	unt Chargeabl	19.20 e (In Words):				SGST TA	Х	0.00
Rupees Five Thousand Four Hundred Eighty Eight Only.			ty Eight Only.			Net Amo	unt	5.488.00

CGST0%+SGST0% On Rs.5460.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/09/2024 Ref. Date Party: SATISH GENERAL STORE MANDAWAR Dated. 14:57 Invoice Time G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MANDAWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MALIRAM JI ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.0

Oth	Other Charges		Total Qty	2	60.00	Basic Amo	ount	
Not	е					Oth.Charg	ges	
KAN		THELI BHADA				CGST TA	Χ	
	Amount Chargeable (In Words):					SGST TA	X	
Rupees Five Thousand Four Hundred Eighty Eight Only.						Net Amount		

CGST0%+SGST0% On Rs.5460.00=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