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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2842		
Party :SURESH KIRANA STORE	Dated.	13/06/2024	Ref. Date 13/06/2024	
	Invoice Time	15:21	•	
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	0523		
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker, DI RADHAY BROKER	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	5.00	150.00	7,700.00	0.00	11,550.00
0.1		Tatal Ob		450.00	Basic Am	a unt	11,550.00
Oth	er Charges	Total Otv	5	150.00	Dasic All	IOUITE	JU.UCC, LL

Other C	onarges	Total Qty	Э	150.00	Dasic Amount	11,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Five Hundred Seventy	/ Two Only.			Net Amount	11.572.00

CGST0%+SGST0% On Rs.11550.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM				Invoice N		
Party :SURESH KIRANA STORE  Party Station SAHPURA  Phone n  GST NO UnRegistered			Dated. Invoice Time		13/06/2024 R		ef. Date		
					15:21				
			G.R. N	0.					
			Transp	ort.					
			Truck	No.	0523				
			E-Way	Bill No.					
			IRN No						
Brok	ker. DL RADHAY BROKER		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	5.00	150.00	7,700.00	0.0		

Oth	er Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
	Amount Chargeable (In Words ):					SGST TA	λX	
Rupees Fleven Thousand Five Hundred Seventy Two Only					Net Amo	unt		

CGST0%+SGST0% On Rs.11550.00=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