GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7561
Party : PAWAN KIRANA STORE	, SIWAD	Dated.	04/10/2024	Ref. Date 04/10/2024
		Invoice Time	17:41	
		G.R. No.		
		Transport.	SURASAHI	
Party Station SIWAD Phone n		Truck No.		
		E-Way Bill No	u .	
GST NO UnRegistered		IRN No		
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00

		7.0					Date : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	4,140.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	l - (l VV -	9.60				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	ras ):					
Rupees	Four Thous	sand One	Hundred Fifty F	our Only.			Net Amount	4.154.00

CGST0%+SGST0% On Rs.4140.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CC	DΜ	l:	nvoice No.	SL/7561		
Party: PAWAN KIRANA STORE, SI	WAD Dated.	Datou.		24	Ref. Date	04/10/2024		
	Invoice			17:41				
	G.R. N	0.						
	Transport.		SURASAHI					
Party Station SIWAD	Truck	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No	1			Date: 1	/1/1975 00:00		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00

Other	Charges			Total Qty	1	30.00	Basic Amount	t 4,140.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	e Hundred Fift	y Four Only.			Net Amount	4,154.00

CGST0%+SGST0% On Rs.4140.00=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