GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

L OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: JAGDISH KIRANA STOR	E SAHAPURA	Dated.	26/08/2024	Ref. Date 26/08/2024	
		Invoice Time	15:13		
		G.R. No.			
		Transport.			
Party Station SAHAPURA		Truck No.	RJ52GA0523		
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker, DL 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	1.00	30.00	7,450.00	0.00	2,235.00
~ ··	T. O				Dagia Am	4	2 225 00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	2,233.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Two Thousand Two Hundred Thirty Nine	Only.			Net Amount	2,239.00

CGST0%+SGST0% On Rs.2235.00=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

W OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : JAGDISH KIRANA STORE SAHAPURA Invoice Time 15:13 G.R. No.	Ref. Date						
G.R. No.							
Girl No.							
Transport.							
Party Station SAHAPURA Truck No. RJ52GA0523							
Phone n E-Way Bill No.							
GST NO UnRegistered IRN No	IRN No						
Broker. DL RADHAY BROKER ACK No	Date :						
S.No. Description Of Goods HSN Code Qty Weigh Rate	GST RATE %						
1 MASUR DAL-1 071390 1.00 30.00 7,450.0	0.0						

Other	Charges	Total Qt	y	1	30.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
2.20	2.20					SGST TA	λX
Amour	t Chargeable (In Words):					
Rupees	Two Thousand Two Hui	ndred Thirty Nine Only				Net Amo	unt

CGST0%+SGST0% On Rs.2235.00=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