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 DKOOLWAL15@GMAIL.COM Invoice No. SL/6826 FSSAI NO.12215026001442 Party: BADAYA KIRANA STORE Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 16:43 G.R. No. Transport. **EKTA** Truck No. 9031

Party Station RAMGARH, PACHWARA

Phone n **GST NO UnRegistered**

S.No. Description Of Goods

E-Way Bill No. IRN No

Broker. DL WITHOUT

ACK No

Date: 1/1/1975 00:00 HSN Weigh Rate GST Qty **Amount**

20 00 Basic Amount

D.110.	Description of Goods	Code	C -3			RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00

Other	Gnarges	Total Qty	ı	30.00	Dasic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty Fo	ur Only.			Net Amount	2.734.00

CGST0%+SGST0% On Rs.2730.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

II NO.12215026001442	DKOOLWAL15@	@GM	IAIL.CO	M	Ir	voice N		
Party:BADAYA KIRANA STORE Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated. Invoice Time G.R. No. Transport.		18/09/2024 F		Ref. Date		
				EKTA				
							ıck N	No.
		Nay ∣	Bill No.					
		IRN No						
		ACK No						
		Description Of Goods			Qty	Weigh	Rate	GST RATE %
CHANA DAL(SUKG)-1	0,1	1390	1.00	30.00	9,100.00	0.0		
	y :BADAYA KIRANA STORE y Station RAMGARH,PACHW ne n NO UnRegistered ker. DL WITHOUT	INO.12215026001442 DEFINITION OF GOODS DESCRIPTION OF GOODS DES	y:BADAYA KIRANA STORE Dated. Invoice G.R. No Transp y Station RAMGARH,PACHWARA ne n NO UnRegistered Ker. DL WITHOUT Description Of Goods DATE DATE DATE DATE DATE DATE DATE DATE	DKOOLWAL15@GMAIL.CO y:BADAYA KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Qty	DKOOLWALIS@GMAIL.COM y:BADAYA KIRANA STORE Dated. 18/09/202 Invoice Time 16:43 G.R. No. Transport. EKTA Truck No. 9031 E-Way Bill No. IRN No NO UnRegistered Ker. DL WITHOUT Description Of Goods DKOOLWALIS@GMAIL.COM Dated. 18/09/202 Invoice Time 16:43 G.R. No. Transport. EKTA Truck No. 9031 E-Way Bill No. IRN No ACK No Weigh	y:BADAYA KIRANA STORE Dated.		

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2730.00=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