GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6556								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	L15@GMAIL.COM						
Party: NIKHIL KIRANA STORE	Dated.	11/09/2024	Ref. Date 11/09/202					
	Invoice Time	18:15	•					
	G.R. No.							
	Transport.	VISHANU						
Party Station TUNGA	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,100.00	0.00	10,920.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount	15,450.0	00
Note								Oth.Char	ges	84.0	0
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.0	0
13.20 Amour	13.20 nt Chargeabl	e (In Wo	57.60 ords):					SGST TA	λX	0.0	0
	_	•	ive Hundred T	hirty Fou	Only.			Net Amo	unt	15.534.0	0

CGST0%+SGST0% On Rs.15450.00=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 SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15	5@GM	IAIL.CO)M	In	voice N		
Part	y : NIKHIL KIRANA STORE	D	ated.	-	11/09/202	24 R	ef. Date		
		In	nvoice	Time	18:15	•			
			i.R. No						
			ransp		VISHANU				
Part	y Station TUNGA	<u>T</u>	ruck I	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IF	RN No						
	ker. DL METHI BROKER	A	CK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	0.	71331	4.00	120.00	9,100.00	0.0		
2	MASUR DAL-1	0	71390	2.00	60.00	7,550.00	0.0		
	er Charges	Tota	al Qty	6		Basic An			
Note	`					Oth Cha	raes		

Note

KANTA MAZDURI THELI BHADA

13.20 13.20 57.60

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Thirty Four Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.15450.00=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