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/4765 FSSAI NO.12215026001442 Party: SHYAM STORE, CHANDPOLE Dated. 01/08/2024 Ref. Date 01/08/2024 Invoice Time 12:10 G.R. No. Transport. Truck No. RJ14GL0760 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08BNKPK9600E2ZY

Broker. DL ASHOK JHALANI		ACK No	ACK No Dat				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,350.00	0.00	2,610.00
2	KALA MASUR -1	0713	8.00	240.00	6,900.00	0.00	16,560.00
3	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00

Other C	Charges	Total Qty	11	330.00	Basic Amount	23,220.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Twenty Three Thousand Two Hundred	Sixty Eight Or	ıly.		Net Amount	23,268.00

CGST0%+SGST0% On Rs.23220.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	OOLWAL15@GMAIL.COM Invo						
Party :SHYAM STORE, CHANDPOLE Party Station JAIPUR Phone n GST NO 08BNKPK9600E2ZY Broker. DL ASHOK JHALANI		OLE [Dated. Invoice Time G.R. No. Transport. Truck No.		01/08/2024		Ref. Date		
		I			12:10				
		C							
		7							
		1			RJ14GL0760				
		E	E-Way Bill No.						
		I	IRN No						
		A	ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	(0713	2.00	60.00	4,350.0	0.0		
2	KALA MASUR -1	(0713	8.00	240.00	6,900.0	0.0		
3	KABULI CHANA-1	(071332	1.00	30.00	13,500.0	0.0		

Other	Charges	To	otal Qty	11	330.00	Basic Am	ount	Ī
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	Ī
24.20 24.20 Amount Chargeable (In Words):					SGST TA	λX	-	
Rupees Twenty Three Thousand Two Hundred Sixty Eight Only.				Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.23220.00=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