GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5424 FSSAI NO.12215026001442 Party: SHYAM KIRANA STORE AMBABARI Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 17:44 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,500.00	0.00	1,350.00
2	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
0.1	ner Charges	Total Otv	2	00.00	Basic Am	a.unt	4.680.00

Oth	er Charges	Total Qty	2	60.00	Basic Amount	4,680.00
Note					Oth.Charges	9.00
KANT					CGST TAX	0.00
4.40 Amo	4 . 40 ount Chargeable (In Words):				SGST TAX	0.00
	ees Four Thousand Six Hundred Eigh	ty Nine Only.			Net Amount	4.689.00

CGST0%+SGST0% On Rs.4680.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GM	OM lı		Invoice N	
Party : SHYAM KIRANA STORE AMBABARI		Dated.		16/08/2024 F	
	Invoice	Invoice Time		17:44	
	G.R. No.				
	Transp	Transport.			
Party Station JAIPUR	Truck N	۱o.	SELF		
Phone n	E-Way	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No	ACK No			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %

S.No.	Description Of Goods	Code		Qty	Weigh	Rate	RATE %
1	MATAR DALL	0713		1.00	30.00	4,500.00	0.0
2	URAD DAL-1	0713	31	1.00	30.00	11,100.00	0.0

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	λX	_
	4.40 4.40 Amount Chargeable (In Words):				SGST TA	λX	-	
Rupees Four Thousand Six Hundred Eighty Nine Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.4680.00=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