GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



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.CO	OM	Invoice No. SL/12873
Party: KANHA KIRANA STORE	Dated.	14/03/2024	Ref. Date 14/03/2024
	Invoice Time	11:45	<del></del>
	G.R. No.		
	Transport.	BAYANA BH	IARATPUR
Party Station BERI HALENA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
2	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
Oth	er Charges	Total Qtv	3	90.00	Basic Am	nount	7,440.00

						T	
	Rupees Seven Thousand Four Hundred Eighty Two Only.					Net Amount	7,482.00
		e (In Words ):				SGST TAX	0.00
<b>KANTA</b>	MAZDURI 6.60	THELI BHADA 28.80				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		Total Qty	3	90.00	Dasic Amount	7,440.00

CGST0%+SGST0% On Rs.7440.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party: KANHA KIRANA STORE	Dated.	14/03/2024	Ref. Date
	Invoice Time	11:45	
	G.R. No.		
	Transport.	BAYANA E	HARATPUI
Party Station BERI HALENA	Truck No.		
Phone n	E-Way Bill No	).	
GST NO UnRegistered	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date :
S No Description Of Goods	HSN Oty	Weigh	Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.0
2	URAD DAL-1	071331	1.00	30.00	10,500.00	0.0

Other	Other Charges		Tot	al Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
6.60 Amoun	6.60 ot Chargoah	28.80					SGST TA	XΑ	
	Amount Chargeable (In Words ): Rupees Seven Thousand Four Hundred Eighty Two			Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.7440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise