GST NO 08ANQPG4101P1ZP

Broker. DL HARIOM JI

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	KOOLWAL15@GMAIL.COM				
Party: SAMBHAV KIRANA STOR	E Dated.	26/04/2024	Ref. Date 26/04/2024			
	Invoice Tim	e 15:21	15:21			
	G.R. No.					
	Transport.	JAIPUR SW	AIMADHOPUR			
Party Station CHOTH KA BARWA	Truck No.					
Phone n	E-Way Bill I	No.				
GST NO UnRegistered	IRN No					

ACK No

Wainh

60 00 Basic Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand Two Hundred Two	enty Eight Only.			Net Amount	7,228.00
						+	

Total Oty

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

7 200 00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GN	MAIL.CO	OM	Ir	nvoice N		
Part	y :SAMBHAV KIRANA STORE	Dated.		26/04/2024		Ref. Date		
		Invoic	Invoice Time G.R. No. Transport.		JAIPUR SWAIMADHO			
		G.R. N						
Party Station CHOTH KA BARWADA		Truck	Truck No.					
Pho			E-Way Bill No.					
GST NO UnRegistered Broker. DL HARIOM JI		IRN No	IRN No					
		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.		

60.00 Basic Amount **Other Charges Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7200.00=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