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								
SSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/12622				
Party: AASHIRWAD KIRANA STORE		Dated.	07/03/2024	Ref. Date 07/03/2024				
		Invoice Time	17:26	•				

G.R. No. LALSOT

Transport. **GANESH** Truck No.

Party Station LALSOT

Phone n

IRN No

GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
Oth	er Charges T	otal Otv	, 2	60.00	Basic An	nount	6 600 00

Otner	Cnarges		rotal Qty	2	60.00	Dasic Amount	6,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees Six Thousand Six Hundred Twenty Eigh		Eight Only.			Net Amount	6,628.00	

CGST0%+SGST0% On Rs.6600.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	L15@GMAIL.COM			
Party: AASHIRWAD KIRANA STORE	Dated.	07/03/2024	Ref. Date		
	Invoice Time	17:26	-		
LALSOT	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :		
	HCN		CCT		

Broker. DL SANTOSH KHANDELWAL		ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0

Othe	er Charges		Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA				CGST TA	λX	
4.40		19.20				SGST TA	λX	-
Amo	unt Chargeab	le (In Words):						-
Rupees Six Thousand Six Hundred Twenty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.6600.00=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