GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

رِّکِنُ BILL OF SUPPLY Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11529 FSSAI NO.12215026001442 Party: NEETU KIRANA STORE VIRAT NAGAR Dated. 08/02/2024 Ref. Date 08/02/2024 Invoice Time 17:57 G.R. No. Transport. **DEV GOLDEN** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL ASHISH KHANDELWAL 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	7,250.00	0.00	4,350.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
	-	,					
Rupees Four Thousand Three Hundred Seventy Eight Only.			enty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

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

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	N NO.12215026001442 DKC	OOLWA	L15@GN	IAIL.CO	OM	In	voice N		
Party: NEETU KIRANA STORE VIRAT NAGAR		GAR	Dated. Invoice Time		08/02/202	24 F	Ref. Date		
					17:57				
				G.R. No.					
			Transport.		DEV GOLDEN				
Party Station BAIRATH Phone n			Truck No.						
		E-Way Bill No.							
_	NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELWAL			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	2.00	60.00	7,250.00	0.0		

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT		THELI BHADA	BHADA				CGST TAX		
4.40		19.20					SGST TA	λX	
Amount Chargeable (In Words ):								_	
Rupees Four Thousand Three Hundred Seventy Eight Only.					Net Amo	unt	Ì		

CGST0%+SGST0% On Rs.4350.00=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