GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWA	L15@GMAIL.COM				Invoice No. SL/5187			
Party : OM SHIV KIRANA STORE, ROAD NO.17		Dated		10/08/20	24 I	Ref. Date 1	0/08/202		
VKI	Invoice	Time	17:06						
	G.R. No) .							
		Transp	ort.						
Party Station JAIPUR	Truck I	No.	7103						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1/	1/1975 00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	4,470.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy F	our Only.			Net Amount	4,474.00

CGST0%+SGST0% On Rs.4470.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

	II NO.12215026001442 DKOOL' y : OM SHIV KIRANA STORE, ROAD NO.1		L15@GMAIL.CO Dated.							
VKI			Invoice Time G.R. No.							
					11.00					
		Transp	-							
Dart	v Station IAIDLID		Truck No.		7103					
Party Station JAIPUR Phone n		E-Wav	E-Way Bill No.							
	ne n NO UnRegistered	IRN No								
	Ker. DL WITHOUT	ACK No				Date :				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4470.00=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