GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13072 FSSAI NO.12215026001442 Party: PRABHU KIRANA STORE JOBNER Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 16:46 G.R. No. Transport. **GUNJAN** Truck No. **Party Station JOBNAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL BHAGWAN JI LADDA **ACK No** Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** RATE % 0.00 CHANA DAL(30KG)-1 071390 1.00 7,050.00 30.00 2,115.00

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	2,115.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 2.20 9.60 <b>Amount Chargeable (In Words ):</b>								SGST TA	λX	0.00
Rupees Two Thousand One Hundred Twenty Nine Only.						Net Amo	unt	2 129 00		

CGST0%+SGST0% On Rs.2115.00=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. ANOPG4101P

RILL OF SLIDDI V

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 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party:PRABHU KIRANA STORE JOBNER	Dated.	18/03/2024	Ref. Date		
	Invoice Time	16:46			
	G.R. No.		_		
	Transport.	GUNJAN			
Party Station JOBNAR	Truck No.				
Phone n	E-Way Bill No	<b>.</b>			
GST NO UnRegistered	IRN No				
Broker. DL BHAGWAN JI LADDA	ACK No		Date :		
	TICN	1	com		

Brol	ker. DL BHAGWAN JI LADDA	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.0

Other Charges				Total Qty	1	30.00	Basic Amount	
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	Γ
Amoun	t Chargeab	le (In Wo	rds ):					H
Rupees Two Thousand One Hundred Twenty Nine Only.						Net Amount	l	

CGST0%+SGST0% On Rs.2115.00=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