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 DKOOLWAL15@GMAIL.COM Invoice No. SL/1641 FSSAI NO.12215026001442 Party: SARAF KIRANA STORE Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 18:48 G.R. No. Transport. **VISHANU** Truck No.

**Party Station BASSI** Phone n

**GST NO 08ABXPS4615D129** 

IRN No

E-Way Bill No.

Broker. DL METHI BROKER				ACK No Date: 1/1/1975 0					
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	0	71339	1.00	30.00	15,500.00	0.00	4,650.00	
2	URAD DAL-1	0′	71331	1.00	30.00	11,400.00	0.00	3,420.00	

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,070.00
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 Eight Thousand Ninety Eight Only.						Net Amount	8,098.00

CGST0%+SGST0% On Rs.8070.00=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	DKOOLWAL15@GMAIL.COM					voice N
Party : SARAF KIRANA STORE		Dated. Invoice Time G.R. No. Transport.		09/05/202	24 F	Ref. Date
				18:48		
				VISHANU		
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08ABXPS4615D129		IRN No ACK No				
Broker. DL METHI BROKER						Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

	1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0
	2	URAD DAL-1	071331	1.00	30.00	11,400.00	0.0
Į							

Other Charges		To	otal Qty	2	60.00	0 Basic Amo		Ī	
Note							Oth.Char	ges	Ī
KANT	KANTA MAZDURI THELI BHADA						CGST TA	٩X	Ī
4.40		19.20					SGST TA	λX	ĺ
	Amount Chargeable (In Words ):						Г		
Rupe	Rupees Eight Thousand Ninety Eight Only.						Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.8070.00=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