


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4226			
Party :SUBHAM PROVISION STORE		Dated.		17/07/2024		Ref. Date 17/07/2024	
		Invoice Time		18:14			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHAPURA		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
Other Charges		Total Qty		3	90.00	Basic Amount	7,020.00
Note KANTA MAZDURI 6.60 6.60					Oth.Charges		13.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Seven Thousand Thirty Three Only.					SGST TAX		0.00
					Net Amount		7,033.00
CGST0%+SGST0% On Rs.7020.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :SUBHAM PROVISION STORE		Dated. 17/07/2024 Ref. Date				
		Invoice Time 18:14				
		G.R. No.				
		Transport.				
		Truck No. 0523				
		E-Way Bill No.				
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		IRN No ACK No Date :				
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Other Charges Total Qty 3 90.00				Basic Amount		
Note KANTA MAZDURI 6.60 6.60				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words): Rupees Seven Thousand Thirty Three Only.				Net Amount		
CGST0%+SGST0% On Rs.7020.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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