GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 19 111	11 11 111101111 01 1	10 11111111111	111 110/110, 0/111	CIL	
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/6740		
Party : SRESHTA PROVISION STORE	ORE	Dated.	16/09/2024	Ref. Date 16/09/2024	
		Invoice Time			
		G.R. No.			
		Transport.	AMAR GOLI	DEN	
Party Station DEVLI		Truck No.			
Phone n		E-Way Bill No.			
GST NO 08AMOPG9135A1Z4		IRN No			
Broker. DL ASHISH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,700.00	0.00	13,230.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other (Charges			lotal Qty	5	150.00	Basic Amount	18,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	- (In Wo	48.00 ards):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Twenty Only.							Net Amount	18,220.00

CGST0%+SGST0% On Rs.18150.00=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. 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

Datad				voice N	
Dated.	Dated.		24 R	ef. Date	
Invoice Time G.R. No.		17:39			
Transp	Transport. Truck No.		AMAR GOLDEN		
Truck N					
E-Way I	Bill No.				
IRN No					
ACK No		Date			
HSN Code	Qty	Weigh	Rate	GST RATE %	
071339	3.00	90.00	14,700.00	0.0	
0713	2.00	60.00	8,200.00	0.0	
	G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071339 3.00	G.R. No. Transport. AMAR (Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071339 3.00 90.00	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071339 3.00 90.00 14,700.00	

Other Charges			To	otal Qty	į	5	150.00	Basic Am	ount		
Note	!								Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA						CGST TA	λX	
11.0		e (In Wo	48.00						SGST TA	λX	-
Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Twenty Only.								Net Amo	unt	-	

CGST0%+SGST0% On Rs.18150.00=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