GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

E-2-1, KAJDII	iani krisili ci aj mandi, sin	IAK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party: SURESH KIRANA STORE	Dated.	16/05/2024	Ref. Date 16/05/2024		
	Invoice Time	14:22			
	G.R. No.				
	Transport.				
Party Station SAHPURA Phone n	Truck No.	RJ52 GA 0523	1		
	E-Way Bill No	о.			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,800.00	0.00	11,700.00

Othici (Jiidigoo	. otal aty	•	.00.00		,
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Seven Hundred Twent	ty Two Only			Net Amount	11.722.00
Парссо	Eleven modeland deven manared rwen	ty 1 WO Offiny.			Net Amount	11,722.00

Total Oty

CGST0%+SGST0% On Rs.11700.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

11.700.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

PI

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

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

FSSA	I NO.12215026001442	DKOOLWAL15	5@GM	AIL.CO	M	In	voice N	
Party:SURESH KIRANA STORE		D	Dated.		16/05/202	24 R	ef. Date	
		Invoice Time G.R. No.		14:22				
		T	Transport.					
Part	y Station SAHPURA	Truck No		lo.	RJ52 GA 0)523	
		E	-Way	Bill No.				
Phone n GST NO UnRegistered			IRN No					
Brok	er. DL RADHAY BROKER	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	0	71390	5.00	150.00	7,800.00	0.0	
							1	

 Other Charges
 Total Qty
 5
 150.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eleven Thousand Seven Hundred Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.11700.00=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