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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/3671		
Party : DUSHAD DEPARTMENT	AL STORE	Dated.	05/07/2024	Ref. Date 05/07/2024	
		Invoice Time	16:32		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI Phone n		Truck No.			
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,400.00	0.00	2,820.00
2	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
3	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other	Charges		To	otal Qty	4	120.00	Basic Am	ount	10,800.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
8.80 Amoun	8.80 nt Chargeabl	38.40 le (In Words):					SGST TA	λX	0.00
	•	` ,							
Rupees	s Ten Thous	and Eight Hundred	Fifty Six Only	/.			Net Amo	unt	10,856.00

CGST0%+SGST0% On Rs.10800.00=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

		OLWAL15@GM	AIL.CO			voice Nete			
Party: DUSHAD DEPARTMENTAL STOR			Dated.						
		Invoice Time		16:32					
		G.R. No.		VICLIANIII					
		Transport. Truck No.		VISHANU					
	y Station BASSI		E-Way Bill No.						
Pho	ne n	IRN No) III INO.	•					
	NO UnRegistered	IIII III							
Brol	ker. DL METHI BROKER	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,400.00	0.0			
2	URAD DAL-1	071331	1.00	30.00	11,300.00	0.0			
3	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.0			
Oth Note	er Charges	Total Qty	4	120.00	Basic An Oth.Cha	rges			
KANT					CGST T	AX			
8.80	8.80 38.40				SGST T	AX			

Rupees Ten Thousand Eight Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.10800.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount