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

2 2 1, 10 13 211		.,	iii iiomi,	J 1 1 1 1 C 1	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM							
Party: RIYA PROVISION STORE	Dated.		08/08/20	24 F	Ref. Date	08/08/2024			
	Invoice	Invoice Time 14:35							
	G.R. No	G.R. No. Transport. GAMB							
	Transpo			GAMBHIR					
Party Station TONK	Truck N	Truck No.							
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date: 1/1/197							
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	8,700.00	0.00	10,440.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,440.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Four Hundred Ninety	/ Six Only.			Net Amount	10,496.00

CGST0%+SGST0% On Rs.10440.00=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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	ЭM	In	voice N			
Party:RIYA PROVISION STORE			Dated. Invoice Time		08/08/2024 R		ef. Date			
					14:35					
		G.R. No.		0.						
			Transport.		GAMBHIR					
Part	y Station TONK		Truck No.							
Pho	•		E-Way Bill No.							
GST NO UnRegistered Broker. DL GIRRAJ JI S.R. S.No. Description Of Goods			IRN No							
			ACK No	1	Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	4.00	120.00	8,700.00	0.			
Oth	er Charges	To	otal Qty	4	120.00	Basic An	nount			
						0.1.01				

Rupees Ten Thousand Four Hundred Ninety Six Only. CGST0%+SGST0% On Rs.10440.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

Note

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount