GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/7813 FSSAI NO.12215026001442 Party: JAGDISH KIRANA STORE SAHAPURA 09/10/2024 Ref. Date 09/10/2024 Dated. Invoice Time 15:29 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHAY BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		

Other	Charges	Total Qty	ı	30.00	Dasic Amount	2,230.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four	Only.			Net Amount	2,254.00

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **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.interst will be charged.

Authorised Signatory

2 250 00

GST NO 08ANQPG4101P1ZP

GST NO UnRegistered

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/7813 FSSAI NO.12215026001442

09/10/2024 Ref. Date 09/10/2024 Party: JAGDISH KIRANA STORE SAHAPURA Dated. Invoice Time 15:29 G.R. No. Transport.

IRN No

0523

Truck No. **Party Station SAHAPURA**

E-Wav Bill No. Phone n

Broker. DL RADHAY BROKER ACK No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 2,250.00 1 MASUR DAL-1 071390 1.00 30.00 7,500.00

Other Charges **Total Qty** 30.00 Basic Amount 1 2.250.00 Oth.Charges 4.00 Note CGST TAX KANTA MAZDURI 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words): 2.254.00 **Net Amount** Rupees Two Thousand Two Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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