GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3728 FSSAI NO.12215026001442 Party: JHALANI KIRANA STORE, BASSI Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 15:12 G.R. No. Transport. **VISHANU**

Truck No.

E-Way Bill No.

Party Station BASSI

Phone n

IRN No GST NO 08AQAPJ7763M1ZC

Broker. DL METHI BROKER **ACK No**

Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
	Code	- "			RATE %	
CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
or Charges	Total Qty	•	60.00	Bacia Am	ount	4,515.00
	Description Of Goods CHANA(BLACK)-1 MASUR DAL-1 er Charges	CHANA(BLACK)-1 0713 MASUR DAL-1 071390	CHANA(BLACK)-1 0713 1.00 MASUR DAL-1 071390 1.00	CHANA(BLACK)-1 0713 1.00 30.00 MASUR DAL-1 071390 1.00 30.00	CHANA(BLACK)-1 MASUR DAL-1 O713 1.00 30.00 7,400.00 7,650.00	CHANA(BLACK)-1 0713 1.00 30.00 7,400.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,650.00 0.00 Order of the content o

•	J 900		. otal aty	_	00.00		ĺ
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 at Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Five Hundred Forty Thre	ee Onlv.			Net Amount	4.543.00
			,-			Net Amount	7,575.00

CGST0%+SGST0% On Rs.4515.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM			
Party: JHALANI KIRANA STORE, BASSI	Dated.	06/07/2024	Ref. Date	
	Invoice Time	15:12		
	G.R. No.		_	
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AQAPJ7763M1ZC	IRN No			
Broker. DL METHI BROKER	ACK No		Date :	
	TICNI		com	

DIOKEI. DE METHI BROKER		ACK NO	ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0
			l			l

Other Charges		Total Qty	2	60.00	Basic Amount		
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	Ī
	Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Forty Three Only.					Net Amount	

CGST0%+SGST0% On Rs.4515.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise