GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13527 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE MORIJA Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 12:06 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Prokor DI DA IECU CUADAA AOK Na

Broker. DL RAJESH SHARMA		ACK No	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	1.00	30.00	6,900.00	0.00	2,070.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,070.00		

•	onal goo	. otal aty	•	00.00		1 1
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seventy Four Only.				Net Amount	2,074.00
· lapooo	The modeling coverny roan only.				NEL AIIIOUIIL	2,074.00

CGST0%+SGST0% On Rs.2070.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOL	WAL15@GM	IAIL.C	OM	In	voice N			
Party: SHRI SHYAM KIRANA STORE MORIJA		A Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time		12:06				
		G.R. No	o.						
			Transport.						
Party Station JAIPUR		Truck I	Truck No. 04		0488				
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
	ker. DL RAJESH SHARMA	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note	•				Oth.Cha	rges			

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words): Rupees Two Thousand Seventy Four Only.

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

CGST TAX

SGST TAX

Net Amount