GST NO 08ANQPG4101P1ZP

ANQPG4101P

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/12332 FSSAI NO.12215026001442 Party: VISHANU KIRANA STORE PHULERA Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 13:38 G.R. No. Transport. **NEW GOYAL** Truck No.

**Party Station PHULERA** 

Phone n

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

Broker. DL BHAGWAN JI LADDA

IRN No **ACK No** 

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
Oth	er Charges To	ntal Otv	1	30 00	Basic Am	ount	2.205.00

Otner	Charges			Total Qty	1	30.00	Dasic Amount	2,205.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I <b>\</b>	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras ):					
Rupees Two Thousand Two Hundred Nineteen Only.						Net Amount	2,219.00	

CGST0%+SGST0% On Rs.2205.00=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 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 01/03/2024 Ref. Date Party: VISHANU KIRANA STORE PHULERA Dated. 13:38 Invoice Time G.R. No. Transport. **NEW GOYAL** Truck No. Party Station PHULERA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Bro	ker. DL BHAGWAN JI LADDA	ACK No	Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.0

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Nineteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.2205.00=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