GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 - 1, 12 192			, ~	,	0	-			
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	Ir	Invoice No. SL/5135					
Party : DURGA KIRANA STORE SIKAR		Dated.		09/08/2024 Ref. Date 09/08/2024					
		Invoice Time 15:32			,				
		G.R. No.							
		Transport.		VINAYAK					
Party Station SIKAR		Truck No.							
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHASHKAR JI	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

5.NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
	I .		ı			l	

Other (Charges			lotal Qty	5	150.00	Basic Amount	11,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wa	48.00				SGST TAX	0.00
	-	•	ne Hundred Se	eventy Only.			Net Amount	11.170.00
								,

CGST0%+SGST0% On Rs.11100.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLV	WAL15@GM	IAIL.CO	<u>OM</u>	In	voice N			
Party: DURGA KIRANA STORE SIKAR		SIKAR	Dated.	Dated.		24 R	Ref. Date			
			Invoice Time		15:32					
			G.R. No	G.R. No.						
			Transp	ort.	VINAYAK					
Part	y Station SIKAR		Truck N	Truck No.						
			E-Way Bill No.							
Phone n GST NO UnRegistered			IRN No							
Brol	(er. DL BHASHKAR JI		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1		071390	5.00	150.00	7,400.00	0.0			

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.11100.00=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