GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

22 - 1, 12.191		C		U-1	
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/5575		
Party : BANTI KIRANA STORE	SANGANER	Dated.	22/08/2024	Ref. Date 22/08/2024	
		Invoice Time	12:01	<del></del>	
		G.R. No.			
		Transport.			
Party Station SANGANER Phone n		Truck No.	0836		
		E-Way Bill No	L.		
GST NO UnRegistered		IRN No			
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00	
				i i	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
					D		4 470 00
Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	4,470.00

Otner (	Snarges	Total Qty	2	60.00	Dasic Amount	4,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy	line Only.			Net Amount	4,479.00

CGST0%+SGST0% On Rs.4470.00=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 DKOO	LWAL15@GM	IÁIL.C	OM	In	voice N		
Part	y : BANTI KIRANA STORE SANGANER	Dated.	Dated. Invoice Time		24 R	ef. Date		
		Invoice			12:01			
		G.R. N	ο.					
		Transport.						
Part	y Station SANGANER	Truck	Truck No.		0836			
Pho		E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	er. DL GOVIND NATANI	ACK No	,			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Four Hundred Seventy Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.4470.00=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