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

DKOOLWAL15@GMAIL.COM Invoice No. SL/827 FSSAI NO.12215026001442 Party: AASHIRWAD KIRANA STORE Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 13:02 G.R. No. LALSOT Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

	DE CAUTICOTTIUM IN INTERESTRATE	7101111				Dutc . 1/	1/1//5 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
					D! - A		4.050.00

Otner	Cnarges			i otai Qty	1	30.00	Dasic Amount	4,650.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Sixty Four Onl			Four Only.			Net Amount	4,664.00	

CGST0%+SGST0% On Rs.4650.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAL15@C	GMAIL.C	OM	Ir	voice N	
Party : AASHIRWAD KIRANA STORE		E Date	Dated.		24 F	Ref. Date	
			ce Time	13:02			
LALSOT		G.R.	No.				
		Tran	sport.	GANESH			
Part	Party Station LALSOT Phone n		k No.				
			y Bill No				
GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		IRN N	IRN No				
		AL ACK	No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	07133	9 1.00	30.00	15,500.00	0.0	

Other	Other Charges			To	tal Qty	1	30.00	Basic Amoun		t	
Note								Oth.Char	ges		
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		
2.20	2.20		9.60					SGST TA	·Χ	_	
Amour	it Chargeabl	le (In Wo	rds):							_	
Rupees	Rupees Four Thousand Six Hundred Sixty Four Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.4650.00=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