GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/223			
Party : JAI SHRI AMBEY STORI	E MURLIPURA	Dated.	05/04/2024	Ref. Date 05/04/2024
		Invoice Time	14:04	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	NITESH	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker, DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
011				00.00	Dagia Am		4 E20 00

Other	Charges	rotal Qty	1	30.00	Dasic Amount	4,550.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Five Hundred Thirty Four	r Only.			Net Amount	4,534.00

CGST0%+SGST0% On Rs.4530.00=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 08ANOPG4101P1ZP

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 DKOOL	WAL15@GM	AIL.C	OM	In	voice N			
Party: JAI SHRI AMBEY STORE MURL		Dated.	Dated.		05/04/2024 F				
		Invoice		14:04	•				
		G.R. No	G.R. No.						
		Transport.							
Party Station JAIPUR		Truck N	Truck No.		NITESH				
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	Ker. DL RAJESH SHARMA	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note	)				Oth.Cha	rges			

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Rupees Four Thousand Five Hundred Thirty Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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**