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	KDICHI IIDA	IMANDI	CIKAD DOAD	TAIDIID

FSSAI NO.12215026001442	DKOOLW.	AL15@GMAIL.C	OM	Invoice No. SL/6666
Party: LALIT KIRANA STORE CHIMA	NPURA	Dated.	14/09/2024	Ref. Date 14/09/2024
		Invoice Time	14:59	
		G.R. No.		
		Transport.		
Party Station CHIMAPURA	Truck No. E-Way Bill IRN No	Truck No.	4304	
Phone n		E-Way Bill No		
GST NO 08EFMPK8079E1ZW		IRN No		
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
Oth	er Charges	Total Otv	2	60.00	Basic An	nount	4,530.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,550.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 nt Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Five Hundred Thirty Nine	Only.			Net Amount	4.539.00

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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	DΜ	In	voice N	
Part	y :LALIT KIRANA STORE CHIMANPURA	A Dated.		14/09/2024 Re		ef. Date	
		Invoice	Invoice Time		14:59		
		G.R. No).				
			Transport.				
Part	y Station CHIMAPURA	Truck No.		4304			
Pho		E-Way I	Bill No.				
GST	NO 08EFMPK8079E1ZW	IRN No					
	Ker. DL SANDEEP AGARWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	
Note	1				Oth.Cha	rges	
KANT					CGST T	AX	
4.40					SGST T	AX	
Amo	ount Chargeable (In Words):					_	

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

Rupees Four Thousand Five Hundred Thirty Nine Only.

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

Net Amount