GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, 101, D11	Title in the state of the state	111 1011D, J1111	OIL	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1581		
Party:SHYAM GENERL STORE	Dated.	08/05/2024	Ref. Date 08/05/2024	
	Invoice Time	15:48		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	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	9,500.00	0.00	2,850.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,850.00

Other	Citalyes			Total G	Ly	•	30.00	Baolo 7 miloant	2,000.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords ):					SGST TAX	0.00
	•	•	,						
Rupees	Two Thous	and Eigr	it Hundred S	Sixty Four Only.				Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			DΜ	Invoice			
Party :SHYAM GENERL STORE  Party Station BASSI			Dated.		08/05/2024 F		Ref. Date		
		Invoice Time		15:48					
			G.R. No	<b>)</b> .					
			Transport.		VISHANU				
			Truck I	No.					
	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	1.00	30.00	9,500.00	0.0		
O11	Ob		1-1-01		20.00		<u> </u>		
	er Charges	Ic	tal Qty	1	30.00	Basic Ar			
Note	)					Oth.Cha	ırges		

Rupees Two Thousand Eight Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

THELI BHADA

9.60

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

<u>Declaration</u> For RADHEY ENT

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**