GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/12954 FSSAI NO.12215026001442 Party: CHIMAN KIRANA STORE BANDIKUI Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 16:34 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station BANDIKUI** 

**Broker. DL ANKIT BADAYA** 

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

**ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
2	KALA MASUR -1	0713	2.00	60.00	6,400.00	0.00	3,840.00
					Daria A		7,000,00

Othe	r Charges		Total Qty	3	90.00	Basic Amount	7,290.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amo</b> u	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
Rupees Seven Thousand Three Hundred Thirty Two Only.						Net Amount	7,332.00

CGST0%+SGST0% On Rs.7290.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM			
Party: CHIMAN KIRANA STORE BANDIKUI	Dated.	15/03/2024	Ref. Date	
	Invoice Time	16:34	<b>-</b>	
	G.R. No.			
	Transport.	JAIPUR DA	USHA	
Party Station BANDIKUI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ANKIT BADAYA	ACK No		Date :	
<u> </u>	TICN		com	

Brol	ker. DL ANKIT BADAYA	ACK No	)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.
2	KALA MASUR -1	0713	2.00	60.00	6,400.00	0.0

Othe	er Charges		Total Qty	3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANT		THELI BHADA				CGST TA	XΑ
6.60 Amo		28.80 e (In Words ):				SGST TA	λX
	•	usand Three Hundred T	hirty Two Only.			Net Amo	unt

CGST0%+SGST0% On Rs.7290.00=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** 

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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise