GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/4400 FSSAI NO.12215026001442 Party: ABHAY KIRANA STORE, JHARNA Dated. 22/07/2024 Ref. Date 22/07/2024 Invoice Time 16:01 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station JHARNA E-Way Bill No.

Phone n

GST NO UnRegistered Broker. DL RAMLAL JI

IRN No **ACK No**

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
Oth	er Charges T	otal Qty	2	60.00	Basic An	nount	5,190.00	

Other	Citalyes		i otal Gty	_	00.00	Baoio / iiiioaiii	0,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	•	` '					
Rupees	Five Thous	and Two Hundred Eighte	een Only.			Net Amount	5,218.00

CGST0%+SGST0% On Rs.5190.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice N			
Party : ABHAY KIRANA STORE, JHARNA	Dated.	22/07/2024	Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.	AMAR GOLDEN				
Party Station JHARNA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAMLAL JI	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0

Othe	r Charges		Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	AΧ	-
4.40		19.20				SGST TA	λX	-
Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Eighteen Only.						Net Amo	unt	_

CGST0%+SGST0% On Rs.5190.00=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