GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3668 FSSAI NO.12215026001442 Party: KALYAN PROVISION STORE Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 16:26 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station BOLI** E-Way Bill No. Phone n IRN No

Broker. DL GIRRAJ JI S.R. 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	11,800.00	0.00	3,540.00
							0.710.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,540.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount Chargeable (In Words):						0001 1700	0.00	
Rupee	Rupees Three Thousand Five Hundred Fifty Four Only.					Net Amount	3,554.00	

CGST0%+SGST0% On Rs.3540.00=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. ANOPG4101P

1 URAD MOGAR-1

٧

Invoice Ty Phone: 931404158

30.00 11,800.00

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

FSSAI NO.12215026001442	KOOLWAL15@GMAII	L15@GMAIL.COM				
Party: KALYAN PROVISION STORE	Dated.	05/07/202	24 Ref. Da			
	Invoice Tir	me 16:26	16:26			
	G.R. No.					
	Transport.	. ABDUL	ABDULGANI			
Party Station BOLI	Truck No.					
Phone n	E-Way Bill	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No				
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE			

Other Charges	Total Qtv	1	30.00	Basic Am	ount
					,

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Rupees Three Thousand Five Hundred Fifty Four Only.

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Oth.Charges

CGST TAX

SGST TAX

Net Amount