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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5619

Party :MANISH KIRANA STORE Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 15:45

SAHPURA G.R. No. Transport.

Party Station SAHPURA Truck No. 8660

Party Station SAHPURA
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

	-						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
							7 470 00

Otner	Cnarges			i otai Qty	3	90.00	Dasic Amount	7,170.00
Note							Oth.Charges	16.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60	6.60		3.00				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				OGOT TAX	0.00
Rupees	Rupees Seven Thousand One Hundred Eighty S		hty Six Only.			Net Amount	7,186.00	

CGST0%+SGST0% On Rs.7170.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	Ir	voice N			
Party: MANISH KIRANA STORE	Dated.	:	22/08/202	4 F	Ref. Date	
	Invoice 1	Time '	15:45			
SAHPURA	G.R. No.	G.R. No.				
	Transpo	rt.				
Party Station SAHPURA	Truck No	0.	8660			
Phone n	E-Way B	ill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No	ACK No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT		THELI						CGST TA	XΑ	
	6.60 6.60 3.00 Amount Chargeable (In Words):					SGST TA	λX			
Rupees Seven Thousand One Hundred Eighty Six Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.7170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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