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/1815 FSSAI NO.12215026001442 Party: GARG KIRANA STORE, BONLI Dated. 14/05/2024 Ref. Date 14/05/2024 Invoice Time 14:02 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station BONLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges			lotal Qty	1	30.00	Basic Amount	3,240.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoui	nt Chargeab	ie (in wo	oras ):					
Rupee	s Three Tho	usand Tv	vo Hundred Fift	y Four Only.			Net Amount	3,254.00

CGST0%+SGST0% On Rs.3240.00=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

WILL OF CURRIEN

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHE<mark>Y ENTER</mark>PRISES

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

I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	)M	In	voice N			
y :GARG KIRANA STORE,BO	DNLI D	Invoice Time G.R. No.		14/05/202	24 R	ef. Date			
	In			14:02					
	G								
					ABDULGANI				
v Station BONLI	Tr	Truck No. E-Way Bill No.							
-	E-								
	IR	RN No							
er. DL GOPAL	AC	ACK No				Date :			
Description Of Goods			Qty	Weigh	Rate	GST RATE %			
URAD DAL-1		/1331	1.00	30.00	10,800.00	0.			
	y Station BONLI ne n NO UnRegistered (er. DL GOPAL  Description Of Goods  URAD DAL-1	y : GARG KIRANA STORE,BONLI  In  G  Ti  y Station BONLI  ne n  NO UnRegistered  Ker. DL GOPAL  Description Of Goods	y:GARG KIRANA STORE,BONLI Invoice G.R. No Transp y Station BONLI ne n NO UnRegistered Ker. DL GOPAL Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:GARG KIRANA STORE,BONLI  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:GARG KIRANA STORE,BONLI  Dated. 14/05/202 Invoice Time 14:02 G.R. No. Transport. ABDULO Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GOPAL  Description Of Goods  Dated. 14/05/202 Invoice Time 14:02 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No UnRegistered Ger. DL GOPAL  Description Of Goods  Dated. 14/05/202	y:GARG KIRANA STORE,BONLI  Dated. 14/05/2024 R Invoice Time 14:02 G.R. No. Transport. ABDULGANI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GOPAL  Description Of Goods  Dated. 14/05/2024 R Invoice Time 14:02 G.R. No. Transport. ABDULGANI Truck No. E-Way Bill No. IRN No ROK No UnRegistered ACK No Rode  Description Of Goods  Rate			

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Two Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3240.00=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

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Authorise