GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/1792
Party: SHRI SHYAM KIRANA STORE MORIL	RE MORIJA	Dated.	13/05/2024	Ref. Date 13/05/2024
		Invoice Time	17:28	
		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	0488	
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,900.00	0.00	4,740.00

Guior Guargos		00.00		l *
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Four Thousand Seven Hundred For	ty Nine Only.		Net Amount	4,749.00

Total Qtv

CGST0%+SGST0% On Rs.4740.00=Tax:0.00

Bankers Details:

Other Charges

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

4,740.00

60.00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	DΜ	In	voice N		
Party:SHRI SHYAM KIRANA STORE MORIJA		A Dated.	Dated. Invoice Time		13/05/2024 R			
		Invoice			17:28			
		G.R. No. Transport.						
Part	y Station JAIPUR	Truck N	Truck No.		0488			
	ne n	E-Way Bill No.						
_	NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No	ACK No Da						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,900.00	0.0		
O+h	or Charges	Total Oty	2	60.00	Dania Am			
	er Charges	Total Qty		00.00	Basic Am Oth.Cha			
Note kant					CGST TA	_		
4.40					SGST TA			
					56511/	4 X		

Rupees Four Thousand Seven Hundred Forty Nine Only. CGST0%+SGST0% On Rs.4740.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount