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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1160 FSSAI NO.12215026001442 Party: RAMESH KIRAN STORE Dated. 27/04/2024 Ref. Date 27/04/2024 Invoice Time 19:17 G.R. No. **HARMADA** Transport. Truck No. **RJ14GR3665** Party Station HARMADA

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL MAHESH JI **ACK No**

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00
Oth	er Charges	Total Oty	4	120 00	Basic An	ount	13.770.00

Otner (narges	rotal Qty	4	120.00	Dasic Amount	13,770.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Seven Hundred Eigh	nty Eight Only.			Net Amount	13,788.00

CGST0%+SGST0% On Rs.13770.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/04/2024 Ref. Date Party: RAMESH KIRAN STORE Dated. 19:17 Invoice Time G.R. No. **HARMADA** Transport. Truck No. **RJ14GR3665** Party Station HARMADA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MAHESH JI ACK No Date :

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.
2	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.0

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.13770.00=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