GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOLWA	AL15@GN	AIL.CO	OM	ı	Invoice No. SL/9057				
Party: JAGDISH KIRANA STORE SA	HAPURA	Dated		28/10/20)24	Ref. Date	e 28/10/2024			
		Invoice	e Time	14:14						
		G.R. N	0.							
		Transp	Transport.							
Party Station SAHAPURA Phone n		Truck	No.	5207						
		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL RADHAY BROKER			ACK No Date: 1/1/1975 00							
GN B I II ONG I		HSN	Otro	Waiah	Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00

Note Oth.Charges KANTA MAZDURI CGST TAX	4.00
KANTA MAZDURI CGST TAX	
	0.00
Amount Chargeable (In Words):	0.00
Rupees Two Thousand Five Hundred Eighty Four Only. Net Amount	2,584.00

Total Qty

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

Other Charges

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

2,580.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM	ln۱	oice No.	SL/905	57	
Party: JAGDISH KIRANA STORE S	AHAPURA	Dated.		28/10/202	24 R	ef. Date 2	28/10/20	024	
		Invoice	Time	14:14					
		G.R. N	ο.						
		Transp	ort.						
Party Station SAHAPURA		Truck	No.	5207					
Phone n		E-Way	Bill No.						
GST NO UnRegistered			IRN No						
Broker. DL RADHAY BROKER						Date: 1/	/1/1975(00:00	
		HCM							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,580.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amo ui	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	s Two Thousand Five Hundred Eighty	Four Only.			Net Amount	2,584.00

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory