GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 12 10 2 12 1		,	U_L
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4332	
Party: SHANKAR KIRANA STORE	Dated.	20/07/2024	Ref. Date 20/07/2024
	Invoice Time	13:40	
	G.R. No.		
	Transport.		
Party Station GOVIND GARH	Truck No.	RJ14GP3049	
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
Oth	er Charges	Γotal Qty	2	60.00	Basic Am	nount	7,185.00

Othe	i Charges	Total Gty	_	00.00	Daoio 7 unoant	7,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoi	4.40 Int Chargeable (In Words):				SGST TAX	0.00
	es Seven Thousand One Hundred Ninety	v Four Only.			Net Amount	7,194.00
· tapo	, o coron inicacana ono nanara a inica	, . ca. c,.			Net Amount	7,194.00

CGST0%+SGST0% On Rs.7185.00=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. ANQPG4101P

Lic No.: 3704/W

UL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	ЭM	lı lı	nvoice N		
Party:SHANKAR KIRANA STORE Party Station GOVIND GARH Phone n GST NO UnRegistered			24.04.		20/07/202	24	Ref. Date		
					13:40	•			
				Transport.					
		<u></u>	Truck No.		RJ14GP3049				
			E-Way	Bill No.					
			IRN No						
Brol	ker. DL MADAN KUMAWAT		ACK No				Date :		
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2	MASUR DAL-1		071390	1.00	30.00	7,650.0	0.0		

Oth	er Charges	Total	Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
4.40						SGST TA	λX	
Amo	ount Chargeable (In Words):							\vdash
Rupe	ees Seven Thousand One Hundred	d Ninety Four Or	nly.			Net Amo	unt	Ì

CGST0%+SGST0% On Rs.7185.00=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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Authorise