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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2484 FSSAI NO.12215026001442 Party: SHANTINATH KIRANA STORE UNIYARA Dated. 03/06/2024 Ref. Date 03/06/2024 Invoice Time 15:48 G.R. No. Transport. **JAIPUR SWAIMADHOPUR** Truck No. **Party Station UNIYARA** 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	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00

Other	Cnarges			i otai Qty	5	150.00	basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachl	- /lm \//-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wo	ras ):					
Rupees	Twelve Tho	usand S	ix Hundred Se	eventy Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

Lic No.: 3704/W

PG4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	L15@GM	AIL.C	Ir	Invoice N			
Party: SHANTINATH KIRANA STOR	E UNIYARA	Dated.		03/06/202	4	Ref. Date	
		Invoice	Time	15:48			
		G.R. No.					
		Transport.		JAIPUR SWAIMAD		MADHO	
Party Station UNIYARA Phone n		Truck N	۱o.				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL			Date :				
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	

S.110.	Description Of Goods	Code	Qty	weigh	Kate	RATE
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Six Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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

0.0