GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

Phone n E-way IRN No

Broker. DL WITHOUT 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	17,300.00	0.00	5,190.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	6,690.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	0,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Six Hundred Ninety Nine	Only.			Net Amount	6.699.00

CGST0%+SGST0% On Rs.6690.00=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

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	Invoice N				
Party:SHYAM KIRANA STORE AMBABARI	Dated.	07/06/2024	Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date :			
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	17,300.00	0.0
2	MATAR-1	0713	1.00	30.00	5,000.00	0.0
1						

Othe	er Charges	Tota	al Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	λX	_
4.40	ount Chargeable (In Words ):					SGST TA	λX	-
	ees Six Thousand Six Hundred Nine	ety Nine Only.				Net Amo	unt	_

CGST0%+SGST0% On Rs.6690.00=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