GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13		11.111 110.110, 0.1	iii Cit						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/407						
Party :SETHI STORE	Dated.	09/04/2024	Ref. Date 09/04/2024						
	Invoice Tim	e 16:36	•						
	G.R. No.	G.R. No.							
	Transport.	BAGRU G	OLDEN						
Party Station BAGRU	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0						

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,800.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo ui	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Rupees Four Thousand Eight Hundred Twenty Eight Only.					Net Amount	4,828.00

CGST0%+SGST0% On Rs.4800.00=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

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		DKOOLWAL15@GMAIL.CO		OM	In	Invoice N		
Party:SETHI STORE			Dated. Invoice Time		09/04/2024 F		ef. Date	
					16:36			
		L	G.R. N					
			Transport.		BAGRU GOLDEN			
Part	y Station BAGRU	_	Truck No.					
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0	
Oth Note KANT		Tot	tal Qty	2	60.00 Basic Am Oth.Char CGST TA		rges	
4.40	19.20					SGST T	ΔX	

CGST0%+SGST0% On Rs.4800.00=Tax:0.00

Rupees Four Thousand Eight Hundred Twenty Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount