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/452 FSSAI NO.12215026001442 Party: SAMBHAV KIRANA STORE Dated. 10/04/2024 Ref. Date 10/04/2024 Invoice Time 15:37 G.R. No. Transport. JAIPUR SWAIMADHOPUR Truck No. Party Station CHOTH KA BARWADA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,420.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 at Chargeah	le (In Wa	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Thirty Fo			rty Four Only			Net Amount	3.434.00
· lapool	5 111100 1110	acana i c		ity i our omy.			Net Amount	3,434.00

CGST0%+SGST0% On Rs.3420.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSA	I NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	In	voice N			
Part	Party : SAMBHAV KIRANA STORE		•	10/04/2024 F		ef. Date		
		Invoic	e Time	15:37				
Party Station CHOTH KA BARWADA Phone n GST NO UnRegistered		G.R. N	lo.					
		Trans	port.	JAIPUR	IADHO			
		Truck	No.					
			E-Way Bill No. IRN No					
		IRN No						
Brol	ker. DL HARIOM JI	ACK N	0			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	11,400.00	0.0		

Other Charges			To	otal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	_
Amour	nt Chargeabl	e (In Wo	rds):							_
Rupees Three Thousand Four Hundred Thirty Four Only.						Net Amo	unt	i		

CGST0%+SGST0% On Rs.3420.00=Tax:0.00

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.

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