GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice No.	SL/6747			
Party: VIJAYVERGIYA KIRANA STORE	Dated.	16/09/2024	Ref. Date 1	16/09/2024			
SAWAIMADHOPUR	Invoice Time	18:37					
	G.R. No.						
	Transport.	KAILASH					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	Code	Qty	vveign	Kate	RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,750.00	0.00	8,850.00

Other	Charges		Total Qty	2	60.00	Basic Amount	8,850.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	isand Eight Hundred Sev	onty Eight Only				0.070.00
nupees	s Eight inou	isand Eight Hundred Sev	enty Eight Only.			Net Amount	8,878.00

CGST0%+SGST0% On Rs.8850.00=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

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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	NO.12215026001442 DKC	OLWAL15@GM	WAL15@GMAIL.COM				
Party:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR		Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date	
		Invoice			18:37		
		G.R. No					
					KAILASH		
Part	y Station SAWAIMADHOPUR	Truck N	lo.				
Phone n		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL GOPAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	2.00	60.00	14,750.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount	
Note	•				Oth.Cha	-	
KANT					CGST T	AX	
4.40					SGST T	AX	
AIIIC	ount Chargeable (In Words):				1		

CGST0%+SGST0% On Rs.8850.00=Tax:0.00

Rupees Eight Thousand Eight Hundred Seventy 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.

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

Net Amount