GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6302 FSSAI NO.12215026001442 Party: GARG KIRANA STORE, PAVATA Dated. 05/09/2024 Ref. Date 05/09/2024 Invoice Time 15:43 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station PAVATA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RADHAY BROKER		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00	

Othe	er Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANT		THELI BHADA				CGST TAX	0.00
4.40 Amo	4.40 unt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Four Hundred Sixty	Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY** 

## Phone: 931404158

PhOne: 01

Invoice Tv

RATE %

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	voice N		
Party: GARG KIRANA STORE, PAVA	TA Date	ed.	05/09/202	4 F	Ref. Date	
	Invo	Invoice Time		15:43		
	G.F	No.				
	Tran	sport.	<b>RAM LA</b>	KHAN	TPT. C	
Party Station PAVATA	Truc	Truck No.				
Phone n		ay Bill No				
GST NO UnRegistered	IRN I	No				
Broker. DL RADHAY BROKER	ACK	No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

1	<b>-</b>						,
	1	WASOR DAL-1	071390	2.00	00.00	7,400.00	
	1	MASUR DAL-1	071390	2.00	60.00	7,400.00	
							14/11/1

60.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Four Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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