GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

L = 1, 10	TODILL IL ILLIANDIA		<b>71, 7111</b>	,	91111 01	•				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AL15@GMAIL.COM				Invoice No. SL/4293			
Party : GARG KIRANA STORE, PAVATA		Dated		19/07/2024		Ref. Date 19/07/2024				
		Invoice	Time	16:12						
		G.R. N	G.R. No.							
		Transport.		RAM LAKHAN TPT. CO.						
Party Station PAVATA Phone n		Truck I	No.							
		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL RADHAY BROK	KER	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.110.	Description of Goods	Code	Qij	Weigh	Tuite	RATE %	Aillouit
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
						L	

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,560.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Four Thous	sand Five Hundred Eight	y Eight Only.			Net Amount	4,588.00

CGST0%+SGST0% On Rs.4560.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	ln	voice N		
y :GARG KIRANA STORE,PAVATA	Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date		
	Invoice			16:12			
	G.R. N						
			RAM LAKHAN TPT. C				
Party Station PAVATA Phone n GST NO UnRegistered		No.					
		E-Way Bill No. IRN No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MASUR DAL-1	071390	2.00	60.00	7,600.00	0.0		
	y :GARG KIRANA STORE,PAVATA  y Station PAVATA ne n NO UnRegistered ker. DL RADHAY BROKER	y:GARG KIRANA STORE,PAVATA Invoice G.R. No Transp y Station PAVATA ne n NO UnRegistered Ker. DL RADHAY BROKER  Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:GARG KIRANA STORE,PAVATA  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHAY BROKER  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No RO LIN No Other Manna ACK No	y:GARG KIRANA STORE,PAVATA  Dated. 19/07/202 Invoice Time 16:12 G.R. No. Transport. RAM LA Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHAY BROKER  Description Of Goods  Dated. 19/07/202 Invoice Time 16:12 G.R. No. Transport. RAM LA Truck No. E-Way Bill No. IRN No URN	y:GARG KIRANA STORE,PAVATA  Dated. 19/07/2024 R Invoice Time 16:12 G.R. No. Transport. RAM LAKHAN Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHAY BROKER  Description Of Goods  Dated. 19/07/2024 R Invoice Time 16:12 G.R. No. Transport. RAM LAKHAN Truck No. E-Way Bill No. IRN No ROW Weigh Rate		

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4560.00=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