GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

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/1085 FSSAI NO.12215026001442 Party: KANHA KIRANA STORE Dated. 25/04/2024 Ref. Date 25/04/2024 Invoice Time 17:01 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BERI HALENA** E-Way Bill No. Phone n IRN No

**Broker. DL MADAN KUMAWAT 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	1.00	30.00	7,500.00	0.00	2,250.00			
Oth	er Charges	Total Oty	1	30.00	Basic Am	nount	2,250.00			

Other	Charges			Total Qty	30.00	Dasic Amount	2,230.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords ):			00.01 17.01	0.00
Rupees Two Thousand Two Hundred Sixty Four Only.					Net Amount	2.264.00	

CGST0%+SGST0% On Rs.2250.00=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.

MASUR DAL-1

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

071390

1.00

30.00

7,500.00

0.0

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FSSAI NO.12215026001442	IAIL.CO	OM	voice N				
Party: KANHA KIRANA STORE	Dated.	Dated.		24 F	Ref. Date		
	Invoice	Time	17:01				
	G.R. No	G.R. No. Transport.					
	Transp			<b>BAYANA BHARATPUI</b>			
Party Station BERI HALENA	Truck I	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MADAN KUMAWAT		ACK No Date					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2250.00=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