GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/3143

Party : SETHI STORE	Dated.	22/06/2024	Ref. Date 22/06/2024
	Invoice Time	13:44	
	G.R. No.		
	Transport.	BAGRU GOLDEN	
Party Station BAGRU	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
	Other Charges	Total Qty	**3**	**90.00**	Basic Amount		6,840.00
					Oth.Charges		42.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**6,882.00**

Note

KANTA	MAZDURI	THELI BHADA
6.60	6.60	28.80

Amount Chargeable (In Words):
Rupees Six Thousand Eight Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.6840.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SETHI STORE	Dated.	22/06/2024	Ref. Date
	Invoice Time	13:44	
	G.R. No.		
	Transport.	BAGRU GOLDEN	
Party Station BAGRU	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.0
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0
	Other Charges	Total Qty	3	90.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note

KANTA	MAZDURI	THELI BHADA
6.60	6.60	28.80

Amount Chargeable (In Words):
Rupees Six Thousand Eight Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.6840.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise

E. & O.E. This is Computer Generated Invoice