GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/2142 FSSAI NO.12215026001442 Party: SARPANCH KIRANA STORE BADPIPLI Dated. 21/05/2024 Ref. Date 21/05/2024 Invoice Time 17:02 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00 CN Description Of Cond HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,250.00	0.00	4,350.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
		T O.	_		D!- A		0.000.00

Otner	Charges	rotal Qty	3	90.00	Dasic Amount	6,630.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Forty Three	Only.			Net Amount	6.643.00
1	and the second s	,-			INCL AIRIUUIIL	0,043.00

CGST0%+SGST0% On Rs.6630.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice N	
Party : SARPANCH KIRANA STORE I	BADPIPLI	Dated.	21/05/2024	Ref. Date
		Invoice Time	17:02	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	0488	
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL RAJESH SHARMA		ACK No		Date :
			1	

Broker. DL RAJESH SHARMA		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0	

Other Charges		To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	XΑ	_
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Six Thousand Six Hundred Forty Three Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.6630.00=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**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise