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

10-2-7, 14/10	DILLINI INICIDII	1 01 /10 1/1/1/1	D1, D11X	in nond,	JAME CI	···			
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	lı	Invoice No. SL/5183					
Party : K.K. KIRANA STORE RENWAL Party Station RENWAL Phone n GST NO UnRegistered		Dated	Dated.		10/08/2024 Ref. Date 10/08/2024				
		Invoice	16:33						
		G.R. No. Transport.							
				BHARTARI					
		Truck	Truck No.						
		E-Way Bill No.							
		IRN No							
Broker. DL GOPAL		ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,750.00	0.00	2,625.00

Othe	r Charges		To	tal Qty	1	30.00	Basic Am	ount	2,625.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
2.20 Amo u	2.20 nt Chargeab	9.60 le (In Words):					SGST TA	·Χ	0.00
	•	and Six Hundred Thir	ty Nine On	ly.			Net Amo	unt	2,639.00

CGST0%+SGST0% On Rs.2625.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 I	OKOOLWAL15@GM	IAIL.CO)M	In	voice N				
Party : K.K. KIRANA STORE RENWAL		Dated.	Dated. Invoice Time		24 R	Ref. Date				
		Invoice			16:33					
		G.R. No.								
		Transp	BHARTARI							
Part	y Station RENWAL	Truck I	No.							
Pho		E-Way	E-Way Bill No. IRN No ACK No Date :							
GST	NO UnRegistered	IRN No								
Brol	ker. DL GOPAL	ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,750.00	0.0				
O41-	ov Ohoveroo	Total Ob.		20.00	Davis A					
Other Charges		Total Qty	1	30.00	Basic An					
Note	9				Oth.Cha	rges				

Rupees Two Thousand Six Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.2625.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount