GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL RADHAY BROKER

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5369 FSSAI NO.12215026001442 Party: JAGDISH KIRANA STORE SAHAPURA Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 13:26 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
		T-t-l Ot			D . A		0.005.00

Other Charges		rotal Qty	1 30.00		basic Amount	2,235.00	
Note					Oth.Charges	4.00	
KANTA	MAZDURI				CGST TAX	0.00	
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00	
	Two Thousand Two Hundred Thirty Nine	Only.			Net Amount	2,239.00	

CGST0%+SGST0% On Rs.2235.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	In	voice N		
Party : JAGDISH KIRANA STORE SAHAPURA Party Station SAHAPURA Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport. Truck No.				Ref. Date		
				13:26				
				0523				
							E-Way I	Bill No.
		IRN No						
		Broker. DL RADHAY BROKER			ACK No			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MASUR DAL-1		071390	1.00	30.00	7,450.00	0.0		
	y : JAGDISH KIRANA STORE S y Station SAHAPURA ne n NO UnRegistered ker. DL RADHAY BROKER	y :JAGDISH KIRANA STORE SAHAPURA y Station SAHAPURA ne n NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods	y: JAGDISH KIRANA STORE SAHAPURA Invoice G.R. No Transp y Station SAHAPURA ne n NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y: JAGDISH KIRANA STORE SAHAPURA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated.	y:JAGDISH KIRANA STORE SAHAPURA Dated. 16/08/202 Invoice Time 13:26 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	y :JAGDISH KIRANA STORE SAHAPURA Dated. 16/08/2024 F		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Two Hundred Thirty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.2235.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise