GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHAN	II IZDIÇIII TIDA	TATANDI	CIIZAD DOAD	TAIDIID

E-24, KAJDIIANI KRISIII (	ufaj mandi, sik	AK KUAD, JAH	UN				
FSSAI NO.12215026001442 DKOOLV	0.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: SUNIL KIRANA STORE, THANAGAJI	Dated.	02/07/2024	Ref. Date	02/07/2024			
	Invoice Time	16:03	•				
	G.R. No.						
	Transport.	RAJLAXMI					
Party Station THANA GAJI	Truck No.						
Phone n	E-Way Bill No	).					
GST NO Unknown	IRN No						
Broker. DL GOPAL	ACK No		Date :	1/1/1975 00:00			
C.No. Description Of Coods	HSN Oty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Eight Hundred Eigh	tv Fight Only			Net Amount	4,888.00
apooc	,	cana Eigitt Hariarda Eigit	ty Light Offig.			NEL AIIIOUIIL	4,000.00

CGST0%+SGST0% On Rs.4860.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv 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 No 02/07/2024 Ref. Date Party: SUNIL KIRANA STORE, THANAGAJI Dated. Invoice Time 16:03

G.R. No.

Transport. **RAJLAXMI** Truck No.

Party Station THANA GAJI

Phone n

E-Way Bill No.

IRN No

**GST NO Unknown** 

Broker. DL GOPAL

ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.0

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4860.00=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