GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/2973 FSSAI NO.12215026001442 Party: HEMANT KIRANA STORE LAXMANGARH Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 16:48

G.R. No.

Transport. SHIV ROAD Truck No.

Party Station LAXMANGAD

Phone n

E-Way Bill No. IRN No

GST NO UnRegistered

Broker. DL SHUBHKARAN SHARMA **ACK No**

Date: 1/1/1975 00:00

150 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
2	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00

Other	narges			Total Qty	Э	150.00	Dasic Amount	13,723.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I VA/ -	48.00				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees	Thirteen Th	ousand	Seven Hundre	ed Ninety Five Only.			Net Amount	13,795.00

CGST0%+SGST0% On Rs.13725.00=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

2 2 1, 10 10 21 11 11 11 11 11				
FSSAI NO.12215026001442 DKO	OLWAL	.15@GMAIL.C	Invoice N	
Party: HEMANT KIRANA STORE LAXMAN	GARH	Dated.	17/06/2024	Ref. Date
		Invoice Time	16:48	-
		G.R. No.		
		Transport.	SHIV ROAD	
arty Station LAXMANGAD		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL SHUBHKARAN SHARMA		ACK No		Date :

Ref. DL SHUBHKARAN SHARMA	ACK NO		Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MASUR DAL-1	071390	3.00	90.00	7,450.00	0.0
URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.0
	Description Of Goods MASUR DAL-1	Description Of Goods HSN Code MASUR DAL-1 071390	Description Of Goods HSN Code Qty MASUR DAL-1 071390 3.00	Description Of GoodsHSN CodeQtyWeighMASUR DAL-10713903.0090.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 3.00 90.00 7,450.00

Other Charges			To	otal Qty	5	150.00	Basic Amoun		t	
Note								Oth.Char	ges	Ī
KANTA								CGST TAX		Ī
11.00	11.00	- // \	48.00					SGST TA	λX	ſ
Amoun	t Chargeabl	e (in wo	ras):							H
Rupees Thirteen Thousand Seven Hundred Ninety Five Only.							Net Amo	unt	١	

CGST0%+SGST0% On Rs.13725.00=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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Authorise