GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

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/181 FSSAI NO.12215026001442 Party: SHRI RAM KIRANA BHANDAR FATEHPUR Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 14:48 G.R. No. Transport. DHABHAI Truck No.

Party Station FATEHPUR

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL BHASHKAR JI

ACK No

					Dato : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	11.00	330.00	7,300.00	0.00	24,090.00	
1		1	1	1		1		

•	Ja. 900		. ota. aty	• • •	000.00		
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	-	ur Thousand Two Hundr	ed Forty Four Only	,		Net Amount	24.244.00
. lapood	i wonty i o	ar imododina rivo manar	our only roun only	, .		Net Amount	24,244.00

Total Qtv

CGST0%+SGST0% On Rs.24090.00=Tax:0.00

Bankers Details:

Other Charges

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

24.090.00

330.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI	.15@GM	I	Invoice N			
Party: SHRI RAM KIRANA BHANDAR FATEHPUR	Dated.		04/04/202	24	Ref. Date	
	G.R. No.		14:48			
			DHABH			
Party Station FATEHPUR Phone n		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BHASHKAR JI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

	P		Code				RATE
1	MASUR DAL-1	0	71390	11.00	330.00	7,300.00	

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Two Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.24090.00=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