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, RAJD	HANI KRISH	I UPAJ MANDI, SIKA	AR ROAD, JAII	PUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/3459		
Party : HANUMAN PROVISIOPN STORE		Dated.	01/07/2024	Ref. Date 01/07/2024		
		Invoice Time	16:35			
		G.R. No.				
		Transport.	JAIPUR BAI	NSUR		

Party Station KOTPUTLI

Phone n

GST NO UnRegistered
Broker. DL RADHAY BROKER

IRN No

Truck No.

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
2	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.00	3,750.00
		4-1-04		20.00	Dania Am		0.040.00

Other Charges		lotal Qty	Total Qty 3		Basic Amount	8,340.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo ui	6.60 nt Chargeah	28.80 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Eighty					Net Amount	8,382.00

CGST0%+SGST0% On Rs.8340.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			
Party: HANUMAN PROVISIOPN STORE		Dated.	01/07/2024	Ref. Date
		Invoice Time	16:35	
		G.R. No.		
		Transport.	JAIPUR BA	NSUR
Party Station KOTPUTLI		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date :

Broker. DL RADHAY BROKER			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.0	
2	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.0	
			1		1	1	

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	XΑ	
6.60 Amour	6.60 at Chargeabl	28.80				SGST TA	λX	-
Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Eighty Two						Net Amo	unt	

CGST0%+SGST0% On Rs.8340.00=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.

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