GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/3676					
Party: JAGDISH KIRANA STORE SAHAPUR	A Dated.	05/07/2024	Ref. Date 05/07/2024				
	Invoice Time	16:52	2				
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.	0523					
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	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	1.00	30.00	7,650.00	0.00	2,295.00
Oth	or Charges	Total Oty	- 1	30.00	Basic Am	ount	2 295 00

Othe	r Charges	To	tal Qty	1	30.00	Basic Amo	ount	2,295.00
Note						Oth.Charg	es	4.00
KANTA						CGST TAX	X	0.00
2.20 <b>Amo</b> t	2.20 Int Chargeable (In Words ):					SGST TAX	<	0.00
	es Two Thousand Two Hundred Ninety	Nine C	nly.			Net Amou	ınt	2,299.00

CGST0%+SGST0% On Rs.2295.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO	OM	In	voice N		
y : JAGDISH KIRANA STORE SAHAPURA	Dated. Invoice Time G.R. No.		05/07/2024 I		Ref. Date		
			16:52				
y Station SAHAPURA	Truck I	No.	0523				
	E-Way	Bill No.					
NO UnRegistered	IRN No						
ker. DL RADHAY BROKER	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MASUR DAL-1	0/1390	1.00	30.00	7,650.00	0.0		
	y : JAGDISH KIRANA STORE SAHAPURA y Station SAHAPURA ne n NO UnRegistered ker. DL RADHAY BROKER	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 I E-Way IRN No	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 Qty	y: JAGDISH KIRANA STORE SAHAPURA  Invoice Time 16:52 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 05/07/202 Invoice Time 16:52 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No Description Of Goods  Dated. 05/07/202	y: JAGDISH KIRANA STORE SAHAPURA Invoice Time 16:52 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 05/07/2024 R Invoice Time 16:52 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No RN No RN No RN No RN No Rate		

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Ninety Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.2295.00=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