GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM		Invoice No. SL/4633			
Party :SURESH KIRANA STORE	Dated.	29/07/2024	Ref. Date 29/07/2024			
	Invoice Time	13:01	'			
	G.R. No.					
	Transport.					
Party Station SAHPLIRA	Truck No.	8660				

GST NO UnRegistered

Phone n

IRN No

E-Way Bill 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	5.00	150.00	7,550.00	0.00	11,325.00
						<u> </u>	
Oth	er Charges	Total Otv	5	150.00	Basic Am	nount	11,325.00

Other	inarges	Total Qty	Э	150.00	Dasic Amount	11,525.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Three Hundred Forty	Seven Only.			Net Amount	11.347.00

CGST0%+SGST0% On Rs.11325.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

MASUR DAL-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

5.00

150.00

7,550.00

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice N	
Party: SURESH KIRANA STORE	Dated.	29/07/2024	Ref. Date	
	Invoice Tim	e 13:01		
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	8660		
Phone n	E-Way Bill I	No.		
GST NO UnRegistered	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date :	
S.No. Description Of Goods	HSN Code Q	y Weigh	Rate GST RATE %	

Other Charges	Total Qty	5	150.00	Basic Am	ount
Note				Oth.Char	ges
KANTA MAZDURI				CGST TA	λX

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

Rupees Eleven Thousand Three Hundred Forty Seven Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount