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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/11777					
Party: SHYAM KIRANA STORE AM	/IBABARI	Dated.	14/02/2024	Ref. Date 14/02/2024				
		Invoice Time	16:34					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF					
Phone n		E-Way Bill No).					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Cha	rges	То	tal Qty	3	90.00	Basic Am	nount	7,440.00
Note						Oth.Char	ges	13.00
	ZDURI					CGST TA	ΑX	0.00
	6.60 argeable (In Words):					SGST TA	ΑX	0.00
	en Thousand Four Hundred Fifty T	hree	Only.			Net Amo	unt	7,453.00

CGST0%+SGST0% On Rs.7440.00=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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO)M	In	voice N			
Party:SHYAM KIRANA STORE AMBABARI		Dated.	Dated.		24 R	lef. Date			
		Invoice Time G.R. No.		16:34					
			Transport.						
Party Station JAIPUR Phone n		Truck N	Truck No.		SELF				
		E-Way I	Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	5,400.00	0.0			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.0			
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0			
Other Charges Note KANTA MAZDURI		Total Qty	otal Qty 3 90.00			D Basic Amount Oth.Charges CGST TAX			
6.60					SGST T	AX			
Amo	Amount Chargeable (In Words):								

CGST0%+SGST0% On Rs.7440.00=Tax:0.00

Rupees Seven Thousand Four Hundred Fifty Three Only.

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

Net Amount