GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3840 FSSAI NO.12215026001442 Party: SUNIL KIRANA STORE, THANAGAJI Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 18:13 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station THANA GAJI** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,100.00	0.00	7,290.00

Other Charges			Total Qty	3	90.00	Basic Amount	7,290.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00	
	•	usand Three Hundred Th	irty Two Only.			Net Amount	7,332.00	

CGST0%+SGST0% On Rs.7290.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	ln	voice N	
Party:SUNIL KIRANA STORE, THANAGAJI		HANAGAJI	Dated.		08/07/2024		Ref. Date	
			Invoice	Invoice Time G.R. No.		•		
				Transport.		RAJLAXMI		
Party Station THANA GAJI			Truck No.					
Pho	-		E-Way	Bill No.				
GST NO Unknown			IRN No					
Brol	ker. DL GOPAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	3.00	90.00	8,100.00	0.0	

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Three Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.7290.00=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