GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

SSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/1443
Party :SHRI RAM KIRANA BHANDAI	R FATEHPUR	Dated.	04/05/2024	Ref. Date 04/05/2024
		Invoice Time	18:22	
		G.R. No.		

Transport. DHABHAI

Party Station FATEHPUR

Phone n

PAN No.

Lic No.: 3704/W

E-Way Bill No. IRN No

Truck No.

GST NO UnRegistered

Bro	ker. DL BHASHKAR JI	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	11.00	330.00	7,300.00	0.00	24,090.00
Oth	er Charges	Total Qty	11	330.00	Basic An	nount	24,090.0

CGST0%+SGST0% On Rs.24090.00=Tax:0.00

THELI BHADA

105.60

Rupees Twenty Four Thousand Two Hundred Forty Four Only.

Bankers Details:

Note

KANTA

24.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

24.20

Amount Chargeable (In Words):

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

24,090.00

24,244.00

154.00

0.00

0.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GM		Invoice N		
Party: SHRI RAM KIRANA BHAND	AR FATEHPUR	Dated.		04/05/202	24	Ref. Date
		Invoice	Time	18:22		
		G.R. No	٠.			
		Transpo	ort.	DHABH	٩I	
Party Station FATEHPUR		Truck N	lo.			
Phone n		E-Way E	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL BHASHKAR JI		ACK No				Date :
S No Description Of Goods		HSN	Otv	Weigh	Date	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	11.00	330.00	7,300.00	0.0
	ł					

Other	Charges		Total Qty	11	330.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	
24.20	24.20	105.60				SGST TAX	
Amoun	t Chargeabl	e (In Words):					·
Rupees	Twenty For	ur Thousand Two Hundre	ed Forty Four Only	у.		Net Amou	nt

CGST0%+SGST0% On Rs.24090.00=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