GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

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/3139 FSSAI NO.12215026001442 Party: ANIL KIRANA & GENERAL STORE Dated. 22/06/2024 Ref. Date 22/06/2024 Invoice Time 13:40 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,600.00	0.00	9,540.00
					D ' - A -	L	0.540.00

Rupees	Nine Thous	sand Five Hundred Eight	y Two Only.			Net Amount	9,582.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
6.60	6.60	28.80				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Otner	Charges		Total Qty	3	90.00	Dasic Amount	9,540.00

CGST0%+SGST0% On Rs.9540.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

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	DKOOLWAL	.15@GN	1AIL.CC)M	In	voice N		
Party : ANIL KIRANA & GENERAL STORE Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER		STORE	E Dated. Invoice Time G.R. No. Transport. Truck No.		22/06/202	24 F	lef. Date		
					13:40				
							<u>.</u>		
					BAYANA BHARATPU				
			E-Way Bill No.						
			IRN No						
			ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	3.00	90.00	10,600.00	0.0		

T O.		•		
Total Qty	3	90.00	Basic Amo	ount
			Oth.Charg	jes
			CGST TA	X
			SGST TAX	X
Eighty Two Only.			Net Amou	ınt
	Total Qty			Oth.Charg CGST TAX SGST TAX

CGST0%+SGST0% On Rs.9540.00=Tax:0.00

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