GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, 101, 1011 111 11 11 11 11 11 11 11 11 11 11	JIII OI /10 MI/11 (DI, DIIX	, , , , , , , , , , , , , , , , , , ,	MIII OIV	•		
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	In	voice No.	SL/6140	
Party : AASHIRWAD KIRANA STORE	Dated.	02/09/202	4 F	Ref. Date (	02/09/2024	
	Invoice Time	16:25				
LALSOT	G.R. No.					
	Transport.					
Party Station LALSOT	Truck No.	8210				
Phone n	E-Way Bill No	)_	210			
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,500.00	0.00	9,000.00

Other 0	Charges	Total Qty	4	120.00	Basic Amount	9,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Eighteen Only.				Net Amount	9,018.00

CGST0%+SGST0% On Rs.9000.00=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

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
DRE Dated		02/09/202	24 R	ef. Date			
Invoid	Invoice Time		16:25				
G.R. N	lo.						
Truck	Truck No. 8210						
E-Way	E-Way Bill No. IRN No						
IRN No							
LWAL ACK N	0			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0/1390	4.00	120.00	7,500.00	0.0			
	DRE Dated Invoice G.R. N Trans Truck E-Way IRN No LWAL ACK N HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  LWAL  ACK No	Invoice Time 16:25  G.R. No.  Transport.  Truck No. 8210  E-Way Bill No.  IRN No  LWAL  ACK No  HSN Code  Qty Weigh	Dated			

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80 8.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nine Thousand Eighteen Only.
 Net Amount

CGST0%+SGST0% On Rs.9000.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise