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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2009 FSSAI NO.12215026001442 Party: SARAF KIRANA STORE Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 13:16 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08ABXPS4615D129** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

		The state of the s					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00

Othe	er Charges		Total Qty	2	60.00	Basic Amoun	t	5,235.00
Note						Oth.Charges		28.00
KANT		THELI BHADA				CGST TAX		0.00
4.40 Amo		19.20 le (In Words):				SGST TAX		0.00
	Rupees Five Thousand Two Hundred Sixty Three On					Net Amount		5,263.00

CGST0%+SGST0% On Rs.5235.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 11.102111		-, ~		U	-
FSSAI NO.12215026001442	DKOOLWAL15@GMA	M	Ir	rvoice N	
Party:SARAF KIRANA STORE	Dated.		18/05/202	Ref. Date	
	Invoice '	Invoice Time		13:16	
	G.R. No.				
	Transpo	rt.	VISHAN	U	-
Party Station BASSI	Truck No	0.			
Phone n	E-Way B	ill No.			
GST NO 08ABXPS4615D129	IRN No				
Broker. DL METHI BROKER	ACK No				Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.0

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	ANTA MAZDURI THELI BHADA						CGST TAX		Ī
4.40	4.40	19.20					SGST TA	λX	Ī
Amou	int Chargeab	le (In Words):							H
Rupees Five Thousand Two Hundred Sixty Three Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.5235.00=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

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Authorise