GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

, -	ISHI UPAJ MANDI, SII	,	-		01 /0005	
FSSAI NO.12215026001442 DKG Party :SAYAM KIRANA STORE CHOTH	OOLWAL15@GMAIL.( Dated.	18/05/20		Invoice No. SL/2005 Ref. Date 18/05/2024		
BARWARA	Invoice Time		+			
	G.R. No.					
	Transport.					
Party Station CHOTH BARWARA	Truck No.					
Phone n	E-Way Bill N	0.				
GST NO UnRegistered	IRN No					
Broker. DL HARIOM JI	ACK No			Date: 1/	/1/1975 00:0	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL(30KG)-1	071390 5.00	150.00	7,900.00	0.00	11,850.00	
Other Charges Note	Total Qty 5	150.00	Basic Am		11,850.00	
KANTA MAZDURI THELI BHADA			Oth.Char	_	70.00	
11.00 11.00 48.00					0.00	
Amount Chargeable (In Words ):			SGST TA	ιX	0.00	
Rupees Eleven Thousand Nine Hundred 1	Net Amo	unt	11,920.00			

CGST0%+SGST0% On Rs.11850.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	M	lr	ivoice N	
Party : SAYAM KIRANA STORE CHOTH		Dated.		18/05/2024 F		Ref. Date	
BARWARA		Invoice Time G.R. No.		12:49			
Party Station CHOTH BARWARA Phone n		Transport. Truck No.					
		E-Way Bill No.					
NO UnRegistered		IRN No					
ker. DL HARIOM JI		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA DAL(SUKG)-I		0/13/0	3.00	130.00	7,200.00	0.	
er Charges		tal Otv	5	150.00			
	y Station CHOTH BARWARA ne n NO UnRegistered (er. DL HARIOM JI Description Of Goods CHANA DAL(30KG)-1	y :SAYAM KIRANA STORE CHOTH BARWARA  y Station CHOTH BARWARA ne n NO UnRegistered ker. DL HARIOM JI Description Of Goods CHANA DAL(30KG)-1	y:SAYAM KIRANA STORE CHOTH BARWARA  Invoice G.R. No Transp y Station CHOTH BARWARA ne n NO UnRegistered cer. DL HARIOM JI  Description Of Goods  CHANA DAL(30KG)-1  CHANA DAL(30KG)-1  Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No O71390	y:SAYAM KIRANA STORE CHOTH BARWARA  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No  Description Of Goods  CHANA DAL(30KG)-1  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No  071390  5.00	y:SAYAM KIRANA STORE CHOTH BARWARA  Invoice Time 12:49 G.R. No. Transport. Truck No. E-Way Bill No. IRN No  Description Of Goods  CHANA DAL(30KG)-1  Dated. 18/05/202 Invoice Time 12:49 G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  150.00  150.00	y:SAYAM KIRANA STORE CHOTH BARWARA    Invoice Time   12:49	

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Nine Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.11850.00=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