GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11		C1 110 11111 12 19 D111		011
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/3169	
Party : DUSHAD DEPARTMENTAL	STORE	Dated.	22/06/2024	Ref. Date 22/06/2024
		Invoice Time	18:42	-
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
	_						=

Rupees Five Thousand Nine Hundred Eight Only.			Only.			Net Amount	5,908.00
Amount Chargeable (In Words ):			SGST TAX	0.00			
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Cnarges		Total Qty	2	60.00	Dasic Amount	5,000.00

CGST0%+SGST0% On Rs.5880.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110:12210020001442 BROGET	VILLIS & GIVI	ZIII.CC	7171		10100 11	
Party:DUSHAD DEPARTMENTAL STORE		Dated. Invoice Time		22/06/2024 F		Ref. Date	
				18:42			
		G.R. No	).				
		Transp	ort.	VISHANU			
Part	y Station BASSI	Truck N	Ю.				
Pho	•	E-Way Bill No.					
_	NO UnRegistered	IRN No					
Brol	ker. DL METHI BROKER	ACK No	Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0	

Other Charges		To	otal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	AΧ	Ī
4.40		19.20					SGST TA	λX	ſ
Amo	unt Chargeabl	le (In Words ):							H
Rupees Five Thousand Nine Hundred Eight Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.5880.00=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