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/12909 FSSAI NO.12215026001442 Party: DUSHAD DEPARTMENTAL STORE Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 17:20 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER

ACK No

Date: 1/1/1975 00:00

S.No. Description Of Goods

HSN Code Qty Weigh Rate GST Amount

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00	
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	
		l		l				

Other Charges	Total Qty	2	60.00	Basic Amount	4,830.00
Note				Oth.Charges	44.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):	19.20			SGST TAX	0.00
Rupees Four Thousand Eight Hun			Net Amount	4,874.00	

CGST0%+SGST0% On Rs.4830.00=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. ANOPG4101P

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	OM	Invoice N			
Party: DUSHAD DEPARTMENTAL STORE	Dated.	14/03/2024	Ref. Date		
	Invoice Time	17:20			
	G.R. No.		_		
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Otv	Weigh I	Rate GST		

S.No.	Description Of Goods	HSN Code Qty Weigh R				GST RATE %	
1	MATAR-1	0713	1.00	30.00	5,200.00	0.0	
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.0	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount				
	Note	ļ								Oth.Char	ges	Ī
	MUDD		EXP	KANTA	MAZDURI	THELI BHAD.	A			CGST TA	XΑ	Ī
	15.6		Chr	4.40	4.40 Worde \:	19.20				SGST TA	λX	Ī
	Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Seventy Four Only.							Not Amo		Γ		
								Net Amo	uni	ı		

CGST0%+SGST0% On Rs.4830.00=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