GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice No. SL/6420							
Party:SURESH KIRANA STORE	Dated.	09/09/2024	Ref. Date 09/09/2024						
	Invoice Ti	me 12:49							
	G.R. No.								
	Transport	i.							
Party Station SAHPURA	Truck No.	8660							
Phone n	E-Way Bil	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00						
CN- Di-ti Of C1-	HSN	Oty Weigh	Pate GST Amount						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
3	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00

Other	Charges	Total	Qty	11	330.00	Basic Am	ount	27,255.00
Note						Oth.Char	ges	48.00
KANTA	MAZDURI					CGST TA	λX	0.00
24.20 Amoun	24.20 t Chargeable (In Words ):					SGST TA	λX	0.00
	Twenty Seven Thousand Three Hund	red Three	Only.			Net Amo	unt	27,303.00

CGST0%+SGST0% On Rs.27255.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party :SURESH KIRANA STORE			Dated. Invoice Time G.R. No.				nvoice Ne Ref. Date	
		<u> </u>			12:49		ci. Date	
		-			12.70			
			Transport.					
Party Station SAHPURA		Truck No			8660	3660		
	•	E	E-Wav	Bill No.				
Pho			IRN No		II.			
	NO UnRegistered							
Brol	ker. DL RADHAY BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	(	071390	5.00	150.00	9,200.00	0.0	
2	MALKA MASUR-1	(	071340	1.00	30.00	7,350.00	0.0	
3	MASUR DAL-1		071390	5.00	150.00	7,500.00	0.0	

**Other Charges** 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Three Hundred Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.27255.00=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