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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5410 FSSAI NO.12215026001442 Party: LALIT KIRANA STORE CHIMANPURA Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 16:26 G.R. No. Transport. Truck No. 4304 **Party Station CHIMAPURA** E-Way Bill No. Phone n IRN No **GST NO 08EFMPK8079E1ZW**

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
					D : 4		7 440 00
Oth	er Charges To	otal Otv	3	90.00	Basic Am	nount	7,410.00

Other C	onarges	Total Qty	3	90.00	Dasic Amount	7,410.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Four Hundred Twenty	Three Only.			Net Amount	7.423.00

CGST0%+SGST0% On Rs.7410.00=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

Lic No.: 3704/W BILL OF SUPPLY

Pho

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUFFLY

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CC	OΜ	In	voice N	
Party:LALIT KIRANA STORE CHI		NPURA	Dated. Invoice Time		16/08/2024 F		ef. Date	
					16:26			
				G.R. No.				
			Transport.					
Part	y Station CHIMAPURA		Truck No.		4304			
Pho	=		E-Way	Bill No.				
	NO 08EFMPK8079E1ZW		IRN No					
Brok	ker. DL SANDEEP AGARWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,600.00	0.0	
2	MASUR DAL-1		071390	2.00	60.00	7,550.00	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Amount		
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
6.60 Amo ui	6.60 nt Chargeable (In Words):					SGST TA	λX	
Rupees Seven Thousand Four Hundred Twenty Three				·.		Net Amo	unt	

CGST0%+SGST0% On Rs.7410.00=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.

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