GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/6968 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 21/09/2024 Ref. Date 21/09/2024 **BAGRU** Invoice Time 13:44 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. 7402 **Party Station BAGRU** E-Way Bill No.

Phone n E-Way Bi

GST NO 08DXMPS8783N1Z2
Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,250.00	0.00	13,875.00
2	MALKA MASUR-1	071340	8.00	240.00	7,150.00	0.00	17,160.00

ACK No

Other	Charges	Total Qty	13	390.00	Basic Amount	31,035.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Ninety Two Only.				Net Amount	31,092.00

CGST0%+SGST0% On Rs.31035.00=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. ANQPG4101P

UL OF OURDING

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	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: SHARMA KIRANA & GENERA	AL STORE	Dated.		21/09/2024	.	Ref. Date		
BAGRU		Invoice	Time	13:44				
Shop No 28,29, Hanuman Nager,		G.R. No						
Bagru, Sanganer, Jaipur,		Transpo	ort.					
Party Station BAGRU		Truck N	lo.	7402				
Phone n		E-Way E	Bill No.					
GST NO 08DXMPS8783N1Z2		IRN No	IRN No					
Broker. DL WITHOUT		ACK No				Date :		
		HSN				CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2	MALKA MASUR-1	071340	8.00	240.00	7,150.00	0.0		
					l	1		

Other	Charges	To	otal Qty	13	390.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
28.60	28.60 nt Chargeable (In Words):					SGST TA	λX	-
Rupees Thirty One Thousand Ninety Two Only.						Net Amo	unt	-

CGST0%+SGST0% On Rs.31035.00=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