GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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@GMAIL.C	Invoice No. SL/6202				
Party : SURESH KIRANA STORE	Dated.	03/09/2024	Ref. Date	03/09/2024		
	Invoice Time	15:30	•			
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	2632				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date :	1/1/1975 00:00		
	HSN O	W . 1 D	4 CCT			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00

Other	Charges	rotal Qty	5	150.00	Dasic Amount	14,100.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Fourteen Thousand One Hundred Twen	nty Two Only.			Net Amount	14,122.00

CGST0%+SGST0% On Rs.14100.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

FSSAI NO.12215026001442 DKC	DKOOLWAL15@GMAIL.COM				
Party:SURESH KIRANA STORE	Dated.	03/09/2024	Ref. Date		
	Invoice Time	15:30			
	G.R. No.		_		
	Transport.				
Party Station SAHPURA	Truck No.	2632			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,400.00	0.0

C	Other (Charges	Total Qty	5	150.00	Basic Amount	
١	Vote					Oth.Charges	
	ANTA	MAZDURI				CGST TAX	
-	11.00 \moun t	11.00 t Chargeable (In Words):				SGST TAX	
		Fourteen Thousand One Hur	ndred Twenty Two Only.		•	Net Amount	

CGST0%+SGST0% On Rs.14100.00=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