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/6116				
Party :SURESH KIRANA STORE	Dated.	02/09/2024	Ref. Date 02/09/2024			
	Invoice Time	13:12				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	8660				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00

Otner 0	narges	Total Qty	5	150.00	Dasic Amount	11,100.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Twenty	Two Only.			Net Amount	11.122.00
	,				INCL AIIICUIT	11,122.0

CGST0%+SGST0% On Rs.11100.00=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

Lic No.: 3704/W

3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Party :SURESH KIRANA STORE Party Station SAHPURA			Dated.		02/09/202	24 R	ef. Date	
			Invoice		13:12			
			G.R. No					
		Transport.						
			8660					
Pho	ne n		E-Way Bill No.		•			
GST	NO UnRegistered		IRN No					
Brol	er. DL RADHAY BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	5.00	150.00	7,400.00	0.	
Oth	er Charges	To	tal Qty	5	150.00	Basic An	nount	

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Twenty Two Only.

Note

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.11100.00=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.

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Authorise