GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1654 FSSAI NO.12215026001442 Party: KANHA KIRANA STORE Dated. 10/05/2024 Ref. Date 10/05/2024 Invoice Time 14:04 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BERI HALENA** E-Way Bill No. Phone n IRN No

Broker. DL MADAN KUMAWAT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
					D : - A		4 500 00

Rupees Four Thousand Six Hundred Eighteen Only.				Net Amount	4,618.00		
Amount Chargeable (In Words):			SGST TAX	0.00			
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Otner	Charges		Total Qty	2	60.00	Dasic Amount	4,590.00

CGST0%+SGST0% On Rs.4590.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL		IAIL.CC	1		voice N	
Party : KANHA KIRANA STORE		<u> </u>	Dated. Invoice Time		10/05/2024 R		ef. Date	
					14:04			
			G.R. No.					
Party Station BERI HALENA Phone n			Transport. Truck No.		BAYAN	IA BHARATPU		
		-		_				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	Ker. DL MADAN KUMAWAT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	7,650.00	0.	
Other Charges Total Qt		tal Qty	2	60.00	Basic An	nount		
Note)					Oth.Cha	rges	

Rupees Four Thousand Six Hundred Eighteen Only.

CGST0%+SGST0% On Rs.4590.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount