GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/4106 FSSAI NO.12215026001442 Party: SATISH GENERAL STORE MANDAWAR Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 12:58 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No

Broker. DL MALIRAM JI **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00
Oth	er Charges To	tal Qty	2	60.00	Basic Am	ount	6,360.00

	J			_		1
Note					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):			SGST TAX	0.00
	-	and Three Hundred Eighty Eigh	t Only.		Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.	5@GMAIL.COM				
Party: SATISH GENERAL STORE MANDAWAR	Dated.	15/07/2024	4 Ref. Date			
	Invoice Time	12:58	<u>, </u>			
	G.R. No.					
	Transport.	BAYANA	BHARATPU			
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL MALIRAM JI	ACK No	Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.0

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

RATE %