GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	E-24, RAJD	HANI KRISHI UPA	AJ MAN	DI, SIKA	AK KOAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM				Invoice No. SL/1190			
Party :SUBHAM PROVISION STORE Party Station SAHAPURA Phone n GST NO UnRegistered		TORE	Invoice Time G.R. No. Transport.		29/04/2024 Ref. Date 29/04/202					
					14:25					
					8660					
			E-Way Bill No. IRN No							
Broker. DL RADHAY BROKER			ACK No Date: 1/1/1				/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,700.00	0.00	2,310.00		

1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other (Charges	lotal Qty	1	30.00	Basic Amount	2,310.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Three Hundred Fourteen	Only.			Net Amount	2,314.00

CGST0%+SGST0% On Rs.2310.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAÎL.CO)M	- In	voice N		
Party :SUBHAM PROVISION STORE Party Station SAHAPURA Phone n GST NO UnRegistered		Dated	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoid			14:25			
		G.R. N			8660			
		Trans						
		Truck						
		E-Way	Bill No.					
		IRN No	IRN No					
Brok	(er. DL RADHAY BROKER	ACK N	0			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.0		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Three Hundred Fourteen Only.
 Net Amount

CGST0%+SGST0% On Rs.2310.00=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