GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/345 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE, SIWAD Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 14:11 G.R. No. Transport. **SURASAHI** Truck No. Party Station SIWAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. 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	7,100.00	0.00	4,260.00		
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00		
		1				1			

Other	Charges		Total Qty	3	90.00	Basic Amount	6,480.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	and Five Hundred Twent	y Two Only.			Net Amount	6,522.00

CGST0%+SGST0% On Rs.6480.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOL	WAL15@GM	AL15@GMAIL.COM Invo					
Party : PAWAN KIRANA STORE, SIWAD Party Station SIWAD Phone n		, SIWAD	Dated.	Dated.		08/04/2024 R			
			Invoice Time G.R. No.		14:11				
							<u>.</u>		
			Transp	Transport. S Truck No. E-Way Bill No.		SURASAHI			
			Truck I				<u>.</u>		
			E-Way						
	GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No	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	7,100.00	0.0		
2	MALKA MASUR-1		071340	1.00	30.00	7,400.00	0.0		

Other	Charges		То	tal Qty	3	90.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	ΑX		
6.60	6.60 28.80 nt Chargeable (In Words):				SGST TAX				
, ,						Net Amo	unt		

CGST0%+SGST0% On Rs.6480.00=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