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/12699 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE MORIJA Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 15:08 G.R. No. Transport. Truck No. RJ32GC2676 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

_						<b>Dato</b> : 1/1/15/15 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	7,150.00	0.00	4,290.00		
Other Charges To		Total Qty	2	60.00	Basic An	nount	4,290.00		

Total Gty	_	00.00	Daoio 7 iinoani	1,200.00
			Oth.Charges	9.00
			CGST TAX	0.00
			SGST TAX	0.00
Nine Only.			Net Amount	4,299.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.4290.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IÁIL.CO	OM	In	voice N	
Party: SHRI SHYAM KIRANA STORE MO		RE MORIJA	Dated.		09/03/202	24 R	ef. Date	
Party Station JAIPUR			Invoice Time G.R. No. Transport.		15:08			
				ne n		E-Way	Bill No.	
GST	NO UnRegistered		IRN No					
Brol	ker. DL RAJESH SHARMA		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	7,150.00	0.0	

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Two Hundred Ninety Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.4290.00=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