GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/4374 FSSAI NO.12215026001442 Party: SURESH KIRANA STORE Dated. 22/07/2024 Ref. Date 22/07/2024 Invoice Time 13:37 G.R. No. Transport. Truck No. 8660 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI RADHAY BROKER ACK No Data : 1/1/1075 00:00

Broker. DL RADHAY BROKER)	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	5.00	150.00	8,250.00	0.00	12,375.00
2	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00

Otner (cnarges	rotal Qty	10	300.00	basic Amount	23,775.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Eight Hundred	Nineteen Onl	y.		Net Amount	23,819.00

CGST0%+SGST0% On Rs.23775.00=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

Lic No.: 3704/W

BILL OF SUPPL

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party :SURESH KIRANA STORE Party Station SAHPURA	Dated.	22/07/2024	Ref. Date			
	Invoice Time	13:37	-			
	G.R. No.		_			
	Transport.					
	Truck No.	8660				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,250.00	0.		
2	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.		

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
22.00 22.00 Amount Chargeable (In Words):					SGST TA	λX		
Rupees Twenty Three Thousand Fight Hundred Nineteen Only					Net Amo	unt		

CGST0%+SGST0% On Rs.23775.00=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