GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

, =		/ -	Invoice No. SL/912			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party:SURESH KIRANA STORE	Dated.	20/04/2024	Ref. Date 20/04/2024			
	Invoice Time	17:15				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	8660				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	11,175.0
Note					Oth.Charg	ges	22.00
KANTA	MAZDURI				CGST TA	Х	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	Х	0.00
	Eleven Thousand One Hundred Ninety	Seven Only			Net Amou	unt	11,197.00

CGST0%+SGST0% On Rs.11175.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	ЭM	In	voice N
Party : SURESH KIRANA STORE Party Station SAHPURA			Dated. 20/0		20/04/2024 Ref		Ref. Date
			Invoice	Time	17:15		
			G.R. No).			
			Transp				
		tion SAHPURA		ruck No. 8660			
Pho	ne n		E-Way	Bill No.).		
GST	NO UnRegistered		IRN No				
Brol	ker. 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	7,450.00	0.0
0.1					150.00		<u> </u>
	er Charges	Тс	tal Qty	5	150.00	Basic Ar	
Note)					Oth.Cha	rges

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eleven Thousand One Hundred Ninety Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.11175.00=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.

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Authorise