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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM						
Party: GOYAL PROVISION STORE	Dated.	21/09/2024	Ref. Date 21/09/2024					
	Invoice Time	15:11						
	G.R. No.							
	Transport.	KOTHPUTLI GOODS						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00					
	HOM -							

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.0

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,795.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Six Thousa	and Eight Hundred Thirty	Seven Only.			Net Amount	6,837.00

CGST0%+SGST0% On Rs.6795.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		KOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party : GOYAL PROVISION STORE			Dated.		21/09/2024		Ref. Date	
		I		Invoice Time				
			G.R. N	_				
			Transport.		KOTHPUTLI GOOD			
Part	y Station KOTPUTLI	-	Truck I					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered							
Brok	ker. DL RAJESH PARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	3.00	90.00	7,550.00	0.0	
Oth	er Charges	То	tal Qty	3	90.00	Basic Ar	nount	

Rupees Six Thousand Eight Hundred Thirty Seven Only. CGST0%+SGST0% On Rs.6795.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount