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

DKOOLWAL15@GMAIL.COM Invoice No. SL/618 FSSAI NO.12215026001442 Party: DUSHAD DEPARTMENTAL STORE Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 17:03 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	9,900.00	0.00	8,910.00
	·						0 0 4 0 0 0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,910.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Fifty	Two Only.			Net Amount	8,952.00

CGST0%+SGST0% On Rs.8910.00=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. ANOPG4101P

EGG AL NIG. 4004 EGGGGGG4 440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO	ЭM	In	voice N		
y:DUSHAD DEPARTMENTAL STORE	Dated.	Dated.		13/04/2024 F			
	Invoice	Time	17:03	•			
	G.R. No. Transport.		VISHANU				
y Station BASSI	Truck I	No.					
ne n	E-Way Bill No.						
NO UnRegistered	IRN No						
ker. DL METHI BROKER	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-I	0/1332	3.00	90.00	9,900.00	0.0		
	y : DUSHAD DEPARTMENTAL STORE y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER	y : DUSHAD DEPARTMENTAL STORE Invoice G.R. No Transp y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:DUSHAD DEPARTMENTAL STORE Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods	y : DUSHAD DEPARTMENTAL STORE Invoice Time 17:03 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods ISN Qty Weigh	y : DUSHAD DEPARTMENTAL STORE Dated. 13/04/2024 R Invoice Time 17:03 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate Rate Rate Rate Rate Rate		

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Fifty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8910.00=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