GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSS.A	N NO.12215026001442 DKO	OLWAL15@GM	,	,	-	voice No.	SL/1014		
Party : GHIYA KIRANA STORE, NAYLA Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time G.R. No. Transport.)24 R	4 Ref. Date 23/04/2024			
		Invoice			18:45				
		Truck N	No.						
		-	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Bro	ker. DL SUSHIL JHALANI	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	4.00	120.00	6,750.00	0.00	8,100.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00		
Oth	er Charges	Total Qty	6	180.00	Basic An	nount	12,570.00		
Note					Oth.Cha	ges	53.00		
						- t			

MUDDAT EXP KANTA MAZDURI CGST TAX 0.00 26.40 13.20 13.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Twenty Three Only. **Net Amount** 12,623.00

CGST0%+SGST0% On Rs.12570.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSAI NO.12215026001442 DK Party : GHIYA KIRANA STORE, NAYLA			DOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No.				voice Note		
					18:45		- Date		
					10.40				
		-	Transport.						
Party Station JAIPUR Phone n			Truck No.						
		E-W	/av	Bill No.					
			IRN No						
	NO UnRegistered								
Broker. DL SUSHIL JHALANI		ACK	ACK No				Date :		
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	3	4.00	120.00	6,750.00	0.0		
2	CHANA DAL(30KG)-1	0713	390	1.00	30.00	7,500.00	0.0		
3	CHANA DAL(30KG)-1	0713	390	1.00	30.00	7,400.00	0.0		

Other Charges 180.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI 26.40 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Twenty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.12570.00=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