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
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D-24, 101, DILL	ii ixitibiii Ci	110 11111111111, DIII	111 110/1D, J/111	CIN		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/979			
Party: SHUBHAM PANSARI KIRANA PA	A PALSANA	Dated.	22/04/2024	Ref. Date 22/04/202		
		Invoice Time	19:00			
		G.R. No.				
		Transport.	VINAYAK			
Party Station PALSANA		Truck No.				
Phone n		E-Way Bill No	.			
GST NO UnRegistered	IRN No					
Broker, DL BHAGWAN JI LADDA		ACK No		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	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amou	2.20 nt Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	-	Hundred Sixty	Four Only.			Net Amount	2,264.00	

CGST0%+SGST0% On Rs.2250.00=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 SUF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GMAIL.COM Invoice							
Party:SHUBHAM PANSARI KIRANA PALSANA		Dated.		22/04/202	24 R	Ref. Date			
			Invoice	Time	19:00				
			G.R. No).					
			Transp		VINAYA	K			
Part	y Station PALSANA		Truck N	No.					
Pho	-		E-Way I	Bill No.					
	GST NO UnRegistered		IRN No						
Broker. DL BHAGWAN JI LADDA			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,500.00	0.		

Other Charges			Tota	al Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	Г
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	T
Amoun	t Chargeabl	le (In Wo	ords):							Ļ
Rupees Two Thousand Two Hundred Sixty Four Only.				/ .			Net Amo	unt		

CGST0%+SGST0% On Rs.2250.00=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