GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KKISIII (or an manur, bus	an noad, jaii	UK
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/3061
Party: NIRMESH KIRANA STORE JOBNER	Dated.	19/06/2024	Ref. Date 19/06/2024
	Invoice Time	16:28	
	G.R. No.		
	Transport.	GUNJAN	
Party Station JOBNAR	Truck No.		
Phone n	E-Way Bill No		

IRN No

Broker. DL BHAGWAN JI LADDA ACK No

Bro	ker. DL BHAGWAN JI LADDA	ACK No			Date: 1/1/1975 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00	

	-	•	Hundred Thirty Four Only.	Net Amount	2,534.00
	2.20 t Chargeabl	le (In Wo		SGST TAX	0.00
KANTA 2.20	MAZDURI 2.20	THELI	BHADA 9.60	CGST TAX	0.00
Note				Oth.Charges	14.00

Total Qty

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

2.520.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO)M	In	voice N
Party: NIRMESH KIRANA STORE JOBNER		Dated.	Dated.		19/06/2024 F		
			Invoice	Time	16:28		
			G.R. No) .			
			Transport.		GUNJAN		
Party Station JOBNAR			Truck N	No.			
Phoi	ne n		E-Way	Bill No.			
	NO UnRegistered		IRN No				
Brok	er. DL BHAGWAN JI LADDA	4	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	8,400.00	0.0
							1

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2520.00=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