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/2984 FSSAI NO.12215026001442 Party: NEETU KIRANA STORE VIRAT NAGAR Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 17:38 G.R. No. Transport. **DEV GOLDEN** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL ASHISH KHANDELWAL 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	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	sand One Hundred Twent	y Eight Only.			Net Amount	5,128.00

CGST0%+SGST0% On Rs.5100.00=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

S.No. Description Of Goods

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	Invoice N			
Party: NEETU KIRANA STORE VIRAT NAGAR	Dated.	17/06/2024	Ref. Date		
	Invoice Time	Invoice Time 17:38			
	G.R. No.				
	Transport.	<b>DEV GOLDE</b>	N		
Party Station BAIRATH	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		

						KATE /c
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.0

Other Charges			Total Qty	2	60.00	Basic Amour	ıt
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amount Chargeable (In Words ):						+	
Rupees Five Thousand One Hundred Twenty Eight Only.					Net Amount		

CGST0%+SGST0% On Rs.5100.00=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