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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/7030					
Party: HANUMAN PROVISIOPN STORE	Dated.	23/09/2024	Ref. Date 23/09/2024				
	Invoice Time	Invoice Time 15:21					
	G.R. No.						
	Transport.	RAM LAKHA	AN TPT. CO.				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
2	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
Oth	er Charges T	otal Otv	4	120.00	Basic Am	ount	9.540.00

Otner	Cnarges		lotal Qty	4	120.00	basic Amount	9,540.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 t Chargach	38.40 le (In Words ):				SGST TAX	0.00
Ailloui	it Chargeab	ie (iii words ).					
Rupees	Rupees Nine Thousand Five Hundred Ninety Six Only.		Six Only.			Net Amount	9,596.00

CGST0%+SGST0% On Rs.9540.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	2 - 1, 10.101			,	,	0		
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	L15@GMAIL.COM In				
Party: HANUMAN PROVISIOPN STORE		N STORE	Invoice Time G.R. No.		23/09/2024 R		ef. Date	
					15:21			
Party Station KOTPUTLI Phone n GST NO UnRegistered								
					RAM LAKHAN T		PT. C	
			E-Way	E-Way Bill No.				
			IRN No	IRN No				
Broker. DL RADHAY BROKER			ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	3.00	90.00	7,450.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	9,450.00	0.0	

Other	Charges		То	tal Qty	4	120.00	Basic Am	ount	-
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
	8.80 8.80 38.40  Amount Chargeable (In Words ):					SGST TAX			
Rupees Nine Thousand Five Hundred Ninety Six Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.9540.00=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

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Authorise