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, RAJDHAN	I KRISHI UPAJ	MANDI,	SIKAR ROAD	, JAIPUR
				_

FSSAI NO.12215026001442 D	15026001442 DKOOLWAL15@GMAIL.COM						
Party: KHANDELWAL KIRANA STORE	KUMHER	Dated.	16/05/2024	Ref. Date 16/05/2024			
	I	Invoice Time	17:41				
	•	G.R. No.					
	-	Transport.	BALI				
Party Station KUMBHER	•	Truck No.					
Phone n	I	E-Way Bill No.					

IRN No

GST NO UnRegistered

Broker. DL GOPAL

ACK No

Bro	ker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,050.00	0.00	10,575.00
2	ARHAR DAL-1	071339	1.00	30.00	15,850.00	0.00	4,755.00
Oth	er Charges	Total Qty	6	180.00	Basic An	nount	15,330.00

•	Ju. 900			. ota. atj	•	.00.00		ĺ
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				COCTTAV	0.00
Amoun	t Chargeable	e (In Wo	ords ):				SGST TAX	0.00
	•	•	our Hundred Fourteer	n Only.			Net Amount	15,414.00

CGST0%+SGST0% On Rs.15330.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

PILL OF CURRY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: KHANDELWAL KIRANA S	STORE KUMHER	Dated.		16/05/2024	4	Ref. Date	
		Invoice	Time	17:41			
		G.R. N	0.				
		Transp	ort.	BALI			
Party Station KUMBHER		Truck	No.				
Phone n	E-Way	Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No	•			Date :	
		HCN				CCT	

_	- 52 001712					Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	7,050.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	15,850.00	0.0

Other Charges				To	otal Qty	6	180.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	TA MAZDURI THELI BHADA						CGST TA	٩X		
13.20							SGST TA	λX	Г	
Amoun	t Chargeabl	e (In Wo	rds ):							$\vdash$
Rupees	Rupees Fifteen Thousand Four Hundred Fourteen Only.							<b>Net Amo</b>	unt	l

CGST0%+SGST0% On Rs.15330.00=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