GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

, -	OKOOLWAL15@GM	,	, -	Invoice No. SL/2039			
Party : AASHIRWAD KIRANA STORE	Dated.	18/	05/2024	Ref. Date 1	8/05/2	024	
	Invoice	Time 16:2	16:22				
LALSOT	G.R. No	٠.					
	Transp	ort. GA	NESH				
Party Station LALSOT	Truck N	lo.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No			Date: 1	/1/1975	00:00	
		1	1				

		Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,890.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	e Hundred Four	Only.			Net Amount	4.904.00

CGST0%+SGST0% On Rs.4890.00=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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N			
Party : AASHIRWAD KIRANA STORE LALSOT Party Station LALSOT		Dated.	Dated.		18/05/2024 R				
				16:22					
		G.R. No	G.R. No.						
				GANESH					
		Truck N	No.						
Phor	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	Ker. DL SANTOSH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0			
Othe	er Charges	Total Qty	1	30.00	Basic An	nount			
Note	1				Oth.Cha	rges			
KANT	A MAZDURI THELI BHADA				CGST T	AX			

Rupees Four Thousand Nine Hundred Four Only.

CGST0%+SGST0% On Rs.4890.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount