GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/2817 FSSAI NO.12215026001442 Party: AMAN KIRAN STORE Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 16:29 G.R. No. SHIWAD Transport. **SURASAHI** Truck No. **Party Station SHIVWAD** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GIRRAJ JI S.R. ACK No Date: 1/1/1975 00:00

S.No. Description Of	Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1 URAD MOG	SAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
2 URAD DAL	-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Seven Thousand Four Hundred Eight O					Net Amount	7,408.00

CGST0%+SGST0% On Rs.7380.00=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 BILL OF SUPPLY

\(\text{\text{\$}}\)

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUFFLI

RADHEY ENTERPRISES
E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N					
Party: AMAN KIRAN STORE	Dated.	12/06/2024	Ref. Date				
	Invoice Time	16:29	·				
SHIWAD	G.R. No.						
	Transport.	SURASAHI					
Party Station SHIVWAD	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date :				
S No. Description Of Goods	HSN Oty	Weigh R	GST GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.0
2	URAD DAL-1	071331	1.00	30.00	12,000.00	0.0

Othe	er Charges		To	otal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	XΑ	Ī
Amount Chargeable (In Words):							H		
Rupees Seven Thousand Four Hundred Eight Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.7380.00=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