GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2110 FSSAI NO.12215026001442 Party: GARG KIRANA STORE, PAVATA Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 17:22 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No.

Party Station PAVATA

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL RADHAY BROKER

ACK No

						2010 . 1/1/15/20 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		

Otner	Cnarges		i otai Qty	2	60.00	basic Amount	4,530.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):				<u> </u>	
Rupees	Four Thou	sand Five Hundred Fifty E	Eight Only.			Net Amount	4,558.00

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

OO Pagia Amaun

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOI	OM	Invoice N				
Party : GARG KIRANA STORE, PAVATA	Dated.	20/05/2024	Ref. Date			
	Invoice Time	17:22				
	G.R. No.					
	Transport.	RAM LAKE	IAN TPT. C			
Party Station PAVATA	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL RADHAY BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

1 MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0
Other Charges	Tatal Otiv	•	22.22	D i - A	

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

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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