GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK										
FSSAI NO.12215026001442	OM	Invoice No. SL/2726								
Party : DUSHAD DEPARTMENT	TAL STORE	Dated.	10/06/2024	Ref. Date 10/06/202						
		Invoice Time	14:51	•						
		G.R. No.								

Transport. VISHANU

Party Station BASSI

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

Truck No.

Broker. DL METHI BROKER

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Othe	er Charges			To	tal Qty	1	30.00	Basic Am	nount	3,450.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	ΑX	0.00
2.20 Amoi	2.20 unt Chargeabl	e (In Wo	9.60 ards):					SGST TA	λX	0.00
AIIIO	unit Onangeabi	C (III ** C	1 u 3).							
Rupe	es Three Thou	isand Fo	ur Hundred S	ixty Four (Only.			Net Amo	unt	3 464 00

CGST0%+SGST0% On Rs.3450.00=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

ECC AL NO 1001E000001440

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	DKOOLWAL	.15@GN	<u> 1AIL.CC</u>)M	In	voice N	
Party:DUSHAD DEPARTMENTAL STORE		L STORE	Dated. Invoice Time		10/06/202	24 R	ef. Date	
					14:51			
			G.R. N	о.	VISHANU			
			Transp	ort.				
Part	y Station BASSI		Truck	No.				
	•		E-Way Bill No.					
Phone n GST NO UnRegistered Broker. DL METHI BROKER			IRN No					
			ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	1.00	30.00	11,500.00	0.0	

Other	Other Charges			To	tal Qty	1	30.00	Basic Amount			
Note								Oth.Char	ges		
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		
2.20	2.20		9.60					SGST TA	λX		
Amour	it Chargeabl	e (in wo	ras):							\vdash	
Rupees	Rupees Three Thousand Four Hundred Sixty Four Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.3450.00=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