GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12451 FSSAI NO.12215026001442 Party: ANIL KIRANA STORE Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 14:08 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,100.00	0.00	4,260.00	
2	ARHAR DAL-1	071339	1.00	30.00	13,700.00	0.00	4,110.00	
3	URAD DAL-1	071331	1.00	30.00	10,150.00	0.00	3,045.00	
i l								

Other	Charges		lotal Qty	4	120.00	Basic Amount	11,415.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
Rupees Eleven Thousand Four Hundred Seventy (venty One Only.			Net Amount	11,471.00

CGST0%+SGST0% On Rs.11415.00=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{\$5}

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11		, Dilli III IIO	D, 32 111 C1	•
FSSAI NO.12215026001442	DKOOLWAL15@GMA	Ir	voice N	
Party: ANIL KIRANA STORE	Dated.	04/03/2	024 F	Ref. Date
	Invoice T	ime 14:08	14:08	
	G.R. No.			
	Transpor	t. VISHA	NU	
Party Station BASSI	Truck No	Truck No.		
Phone n	E-Way Bi	II No.		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No			Date :
S.No. Description Of Goods	HSN Code	Qty Weigh	h Rate	GST RATE %

5.110.	Description Of Goods	Code	Qiy	weign	Kate	RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,100.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	13,700.00	0.0
3	URAD DAL-1	071331	1.00	30.00	10,150.00	0.0

Othe	er Charges		Total Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	λX	
8.80 Amo		38.40 a (In Words):				SGST TA	λX	
Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Seventy One Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.11415.00=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