GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DIP BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJD.	HAM KKISHI (or an manur, o.	IKAK KUAD, JA	II OK				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL	.COM	Invoice	e No. SL/10828			
Party:SAMBHAV KIRANA STORE	RE	Dated.	05/12/2024	Ref. D	ate 05/12/2024			
		Invoice Tim	ne 14:50	*	_			
		G.R. No.						
		Transport.	JAIPUR SV	JAIPUR SWAIMADHOPUR				
Party Station CHOTH KA BARW	Truck No.							
Phone n		E-Way Bill I	No.					
GST NO UnRegistered		IRN No						
Broker. DL HARIOM JI		ACK No		Da	te: 1/1/1975 00:00			
S No Description Of Cooks		HSN O	ty Weigh	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

Amount Chargeable (In Words):	et Amount	2.984.00
2.20 2.20 9.60	GST TAX	0.00
	OOT TAY	
	GST TAX	0.00
Note Oth	th.Charges	14.00

Total Qty

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

Other Charges

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

2,970.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1:	5@GM	AIL.CO	OΜ	In	voice No.	SL/10828	
Party:SAMBHAV KIRANA STORE		Dated.		05/12/202	24 F	Ref. Date	05/12/2024	
	li	nvoice	Time	Time 14:50				
	G	G.R. No.						
	Transport.			JAIPUR SWAIMADHOPUR				
Party Station CHOTH KA BARWAD	A	ruck N	lo.					
Phone n		-Way I	Bill No.					
GST NO UnRegistered	II	RN No						
Broker. DL HARIOM JI	A	CK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00		
				l					

Other	Charges			Total Oty	1	3	30.00	Basic Amount	2,970.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20	2.20 nt Chargeabl	lo (In Wa	9.60					SGST TAX	0.00
	-	•	,	hty Four Only.				Net Amount	2,984.00

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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