GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/4248 FSSAI NO.12215026001442 Party: R S KIRANA STOER DEVLI Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 15:04 G.R. No. Transport. **AMAR GOLDEN** Truck No. **Party Station DEVLI** E-Way Bill No. Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	5,565.00

Othioi	Onal goo		. otal Gily	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
	•	and Five Hundred Ninety	, Three Only			Not Amount	F F00 00
Tupees	s rive riious	sand i ive i lundred i villety	i illiee Olliy.			Net Amount	5,593.00

CGST0%+SGST0% On Rs.5565.00=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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	Invoice N	
Party: R S KIRANA STOER DEVLI	Dated.	18/07/2024	Ref. Date
	Invoice Time	15:04	
	G.R. No.		
	Transport.	AMAR GOL	DEN
Party Station DEVLI	Truck No.		
Phone n	E-Way Bill N	0.	
GST NO UnRegistered	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0

Other Charges			Total C	Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	Ī
4.40 Amoun	4.40 ot Chargeah	19.20					SGST TA	λX	Ī
Amount Chargeable (In Words ): Rupees Five Thousand Five Hundred Ninety Three Only.						Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.5565.00=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