GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/11516 FSSAI NO.12215026001442 Party: DUSHAD DEPARTMENTAL STORE Dated. 08/02/2024 Ref. Date 08/02/2024 Invoice Time 15:42 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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
2	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
011	T	4-1-04		22.22	Doois Am	ont	7 000 00

Other	Charges		lotal Qty	3	90.00	Basic Amount	7,230.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	usand Two Hundred Sev	enty Two Only.			Net Amount	7.272.00
			,			. tot / uno unit	, , _ ,

CGST0%+SGST0% On Rs.7230.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	Invoice N			
Party: DUSHAD DEPARTMENTAL STORE	Dated.	08/02/2024	Ref. Date		
	Invoice Time	15:42			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No	ACK No			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.
1				l		1

Othe	r Charges		Total Qty	/ 3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA		THELI BHADA				CGST TA	٩X
6.60	6.60	28.80				SGST TA	ΑX
Amou	int Chargeab	le (In Words):					
Rupe	es Seven Tho	usand Two Hundred Se	venty Two Only			Net Amo	unt

CGST0%+SGST0% On Rs.7230.00=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