GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/12960 FSSAI NO.12215026001442 Party: GANESH KIRANA STORE 8824217771 Dated. 15/03/2024 Ref. Date 15/03/2024

Invoice Time 17:13

G.R. No.

Transport. **BAYANA BHARATPUR**

150 00 Basic Amount

Truck No. **Party Station MAHUA** E-Way Bill No.

Phone n IRN No

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL **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	5.00	150.00	11,000.00	0.00	16,500.00

Other	narges			Total Qty	Э	150.00	Dasic Amount	10,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	(In Wo	48.00 arde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixteen Thousand Five Hundred Seventy Only.					Not Amount	16 570 00		
Trapects diviced thousand live hundred deventy Only.						Net Amount	16,570.00	

CGST0%+SGST0% On Rs.16500.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	M	Inv	voice N
Party: GANESH KIRANA STORE 8824	217771	Dated.		15/03/2024	R	ef. Date
	H		Time	17:13		
		Transpo	ort.	BAYANA I	BHAR	ATPUI
Party Station MAHUA		Truck N	0.			
Phone n		E-Way E	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No				Date :

		Code				RATE %
1	URAD DAL-1	071331	5.00	150.00	11,000.00	0.0

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Five Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.16500.00=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