GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5107 FSSAI NO.12215026001442 Party: JAGDISH KIRANA STORE SAHAPURA Dated. 08/08/2024 Ref. Date 08/08/2024 Invoice Time 17:23 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00		
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
Oth	er Charges To	tal Qty	2	60.00	Basic Am	ount	5,010.00		

Other Onarges	Total Gty	_	00.00		0,0.0.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Words)·			SGST TAX	0.00
Rupees Five Thousand Nineteen	,			Net Amount	5,019.00
The process of the state of the				Net Amount	3,019.00

CGST0%+SGST0% On Rs.5010.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

LAJ MANDI,	, SIKA	K KOAD,	JAII OI	•		
DKOOLWAL15@GMAIL.COM				Invoice N		
Dutou.		08/08/2024 Ref.		Ref. Date		
		17:23				
G.R. No.						
Transpor	rt.					
Truck No.		0523				
E-Way Bill No.						
IRN No						
ACK No Date						
HSN Code	Qty	Weigh	Rate	GST RATE %		
	Dated. Invoice 1 G.R. No. Transpoi Truck No E-Way B IRN No ACK No	AL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	AL15@GMAIL.COM Dated. 08/08/202 Invoice Time 17:23 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Oty Weigh	Dated. 08/08/2024 F Invoice Time 17:23 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate		

1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.5010.00=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