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/2666 FSSAI NO.12215026001442 Party: ANJANA KIRANA STORE Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 14:34 G.R. No. Transport. **SHYAM CARRIER** Truck No. **Party Station MUKUND GARH** E-Way Bill No.

Phone n **GST NO UnRegistered** 

IRN No

Broker. DL PRASHANT JI BROKER

**ACK No** 

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.00	9,960.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	9,960.00

Other	Citalyes		Total Gty	_	00.00	Baoio 7 illioant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	` '	tu Fiaht Oak				
Rupees	inine mous	sand Nine Hundred Eigh	ty Eight Only.			Net Amount	9,988.00

CGST0%+SGST0% On Rs.9960.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N				
Party: ANJANA KIRANA STORE	Dated.	08/06/2024	Ref. Date				
	Invoice Time	14:34					
	G.R. No.						
	Transport.	SHYAM CARRIER					
Party Station MUKUND GARH	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No	ACK No					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

Other Oherman	T-+-1 O+		CO 00	D : A	٠.
1 ARHAR DAL-1	071339	2.00	60.00	16,600.00	

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Nine Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.9960.00=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