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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/421			
Party : GANESH KIRANA STORE, CHOMU		Dated.	09/04/2024	Ref. Date 09/04/2024			
		Invoice Time	19:07				
	G.R. No	G.R. No.					
		Transport.					
Party Station CHOMU Phone n		Truck No.	RJ41GA5434				
		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL GIRDHAR JI		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	1.00	30.00	15,150.00	0.00	4,545.00
2	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Cinci Charg	00	rotal Gty	•	00.00		-,
Note					Oth.Charges	13.00
KANTA MAZDU					CGST TAX	0.00
6.60 6.0	seable (In Words):				SGST TAX	0.00
	Thousand Nine Hundred Sixty E	ight Only			Net Amount	8.968.00
apooo =.g		g 0y.			Net Amount	0,900.00

Total Otv

CGST0%+SGST0% On Rs.8955.00=Tax:0.00

Bankers Details:

Other Charges

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

8.955.00

90 00 Basic Amount

GST NO 08ANOPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DK	OOLWAL15@GN	IAIL.CO)M	In	voice N	
Party: GANESH KIRANA STORE,CH		U Dated.	Dated.		09/04/2024 R		
		Invoice	e Time	19:07	*		
		G.R. N	о.				
			Transport. Truck No.		RJ41GA5434		
Part	y Station CHOMU	Truck					
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL GIRDHAR JI	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.0	
2	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	

Otner Charges Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.8955.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise