GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/6396 FSSAI NO.12215026001442 Party: SANTOSH KIRANA STORE Dated. 07/09/2024 Ref. Date 07/09/2024 Invoice Time 16:13 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RADHAY BROKER **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MASUR DAL-1 071390 1.00 7,550.00 30.00 2,265.00 MOONG SABUT 0713 9,350.00 0.00 2,805.00 1.00 30.00

Other Charges	Total Qty	2	60.00	Basic Am	ount	5,070.00
Note				Oth.Charg	ges	9.00
KANTA MAZDURI				CGST TA	X	0.00
4.40 4.40 Amount Chargeable (In Words ):				SGST TA	X	0.00

CGST0%+SGST0% On Rs.5070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):
Rupees Five Thousand Seventy Nine 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

**Net Amount** 

5,079.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILI

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	DKOOLWAL15@GMAIL.COM					
Party:SANTOSH KIRANA STORE	Dated.	07/09/2024	Ref. Date			
	Invoice Time	Invoice Time 16:13				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No	No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

	DI GROND DE MADMAT BROKEN		AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
4.40						SGST TA	λX	-
Amo	ount Chargeable (In Words ):							_
Rupe	ees Five Thousand Seventy Nine Only	<b>'</b> .				Net Amo	unt	

CGST0%+SGST0% On Rs.5070.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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