GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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.C	OM	Invoice No. SL/6765				
Party : ANIL KIRANA STORE	Dated.	17/09/2024	Ref. Date 17/09/2024				
	Invoice Time	14:17					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	•					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

ļ	Other	Charges		Total Qty	3	90.00	Basic Amount	7,170.00
ľ	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
		-	usand Two Hundred Tw	elve Only.			Net Amount	7,212.00

CGST0%+SGST0% On Rs.7170.00=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.

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. ANQPG4101P

Invoice Ty 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		DKOOLWAL15@GM	IAIL.CO	OM	In	voice N		
Party: ANIL KIRANA STORE		Dated.	Dated. Invoice Time		17/09/2024 R			
		Invoice			14:17			
		G.R. No	o .					
			Transport.		VISHANU			
Part	y Station BASSI	Truck I	Truck No.					
Pho	-	E-Way	Bill No.	•				
GST NO UnRegistered Broker. DL METHI BROKER		IRN No						
		ACK No	ACK No Dat					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount		
Note)				Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

Rupees Seven Thousand Two Hundred Twelve Only.

CGST0%+SGST0% On Rs.7170.00=Tax:0.00

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA , JAIPUR

6.60

Amount Chargeable (In Words):

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

SGST TAX

Net Amount