GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/7614
Party: SUBHAM PROVISION ST	TORE	Dated.	05/10/2024	Ref. Date 05/10/2024
		Invoice Time	17:13	
		G.R. No.		
	Tran	Transport.		
Party Station SAHAPURA Phone n		Truck No.	0523	
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

	T T	Net Amount	2,764.00
2.20 Amount	2.20 Chargeable (In Words ):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	4.00

Total Qty

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

2,760.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

## BILL OF SUPPLY

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

Dart		Dated.	L15@GMAIL.CO			voice No.	05/10/2024
Party :SUBHAM PROVISION STORE		Invoice	Time	05/10/202 17:13		ei. Date t	J3/ 10/202-
		G.R. No		17.13			
		Transp					
Dart	y Station SAHAPURA			0523			
	ne n	E-Way	Bill No.				
_	NO UnRegistered	IRN No					
	ker. DL RADHAY BROKER	ACK No				Data : 1	11/1075 00.0
		HSN		1	l	GST GST	1/1975 00:0
5.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,760.00
Note					Oth.Chai	•	4.00
<b>KANT</b>						CGST TAX	
Amo	ount Chargeable (In Words ):				SGST TA		0.00
	ees Two Thousand Seven Hundred Six	ty Four Only			Net Amo	unt	2,764.00

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Authorised Signatory