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

OLWAL15@GMAIL.CO	OM	Invoice No. SL/5416			
Datad					
Dated.	16/08/2024	Ref. Date 16/08/2024			
Invoice Time	16:51				
G.R. No.					
Transport.					
Truck No.	2905				
E-Way Bill No	E-Way Bill No.				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:51 G.R. No. Transport. Truck No. 2905 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
Oth	er Charges	Total Otv	5	150.00	Basic An	nount	13,950.00

Other C	onarges	Total Qty	Э	150.00	Dasic Amount	10,930.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Nine Hundred Seven	nty Two Only.			Net Amount	13.972.00

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	ЭM	ln	voice N		
y : PANKAJ GENERAL STORE				16/08/2024		Ref. Date		
			Time	16:51				
			Transport.					
y Station REENGUS	E-Way Bi							
ne n			Bill No.					
NO UnRegistered		IRN No						
ker. DL BABU LAL JI		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1		071390	5.00	150.00	9,300.00	0.0		
	y : PANKAJ GENERAL STORE y Station REENGUS ne n NO UnRegistered ker. DL BABU LAL JI	y : PANKAJ GENERAL STORE y Station REENGUS ne n NO UnRegistered ker. DL BABU LAL JI Description Of Goods	y:PANKAJ GENERAL STORE Invoice G.R. No Transp y Station REENGUS ne n NO UnRegistered Ker. DL BABU LAL JI Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:PANKAJ GENERAL STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty	y:PANKAJ GENERAL STORE Dated. 16/08/202 Invoice Time 16:51 G.R. No. Transport. Truck No. 2905 E-Way Bill No. IRN No NO UnRegistered Ker. DL BABU LAL JI Description Of Goods HSN Oty Weigh	Dated. 16/08/2024 R Invoice Time 16:51 G.R. No. Transport. Truck No. 2905 E-Way Bill No. IRN No IRN No IRN No Cer. DL BABU LAL JI ACK No Description Of Goods G. M.		

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Seventy Two Only.

Total Qty 5 150.00

Basic Amount

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13950.00=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

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

Authorise