GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/3659			
Party: VANSHIKA KIRANA STORE	Dated.	05/07/2024	Ref. Date 05/07/2024			
	Invoice Time	15:07				
	G.R. No.					
	Transport.	BALI				
Party Station BHUSAWAR	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

	ON DE HAGEON KHANDEEWAL	AOICHO				Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00		
2	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00		
3	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00		
4	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00		

Other	Charges			lotal Qty	5	150.00	Basic Amount	15,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm W.a	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Fifteen Tho	ousand N	line Hundred Se	eventy Only.			Net Amount	15,970.00

CGST0%+SGST0% On Rs.15900.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	I NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM						
Party: VANSHIKA KIRANA STORE		1	Dated.		05/07/2024 F		Ref. Date		
Party Station BHUSAWAR Phone n GST NO UnRegistered			Invoice Time 1 G.R. No.		15:07				
			Transp		BALI				
			Truck I	No.					
			E-Way Bill No.						
			IRN No						
Broker. DL RAJESH KHANDELWAL			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	2.00	60.00	7,500.00	0.0		
2	URAD DAL-1		071331	1.00	30.00	11,200.00	0.0		
3	ARHAR DAL-1		071339	1.00	30.00	16,100.00	0.0		
4	URAD DAL-1		071331	1.00	30.00	10,700.00	0.0		

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Nine Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.15900.00=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