GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/12463			
Party: MUKESH KIRANA STOP	RE,KHERTHAL	Dated.	04/03/2024	Ref. Date 04/03/2024		
		Invoice Time	16:05			
		G.R. No.				
		Transport.	GLOBE QTS			
Party Station KHERTHAL		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08AFRPG4080Q1ZP		IRN No				
Broker. DL RAMLAL JI		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
			L	L	D ! - A		0.000.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoui	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	orty Four Only.				Net Amount	3,044.00

CGST0%+SGST0% On Rs.3030.00=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

Q)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DKOOLV	VAL15@GN	AL15@GMAIL.COM Invoice					
Party: MUKESH KIRANA STORE, KHERTHAL		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time G.R. No. Transport.		16:05				
				GLOBE QTS				
Party Station KHERTHAL Phone n		Truck	No.					
		E-Way	E-Way Bill No.					
GST	NO 08AFRPG4080Q1ZP	IRN No						
Bro	ker. DL RAMLAL JI	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	10,100.00	0.0		

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3030.00=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