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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2846			
Party:SHYAM GENERL STORE	Dated.	13/06/2024	Ref. Date 13/06/2024			
	Invoice Time	15:53				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00
2	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges		Total Qty	2	60.00	Basic Amount	8,430.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40	19.20 le (In Words ):				SGST TAX	0.00
	-	isand Four Hundred Fifty	Fight Only			Not Amount	0.450.00
Tupees	Light Hillo	isana i oui riundied i nty	Light Only.			Net Amount	8,458.00

CGST0%+SGST0% On Rs.8430.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	)M	In	voice N	
Party:SHYAM GENERL STORE			Dated.		13/06/2024 R		Ref. Date	
			Invoice	Time	15:53	•		
		G.R.		G.R. No.				
			Transp		VISHAN	U		
Part	y Station BASSI		Truck I	No.				
Phone n				Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	16,600.00	0.0	
2	URAD DAL-1		071331	1.00	30.00	11,500.00	0.0	
Oth	er Charges	To	tal Qty	2	60.00	Basic Ar	nount	

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Four Hundred Fifty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.8430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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