GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5415 FSSAI NO.12215026001442 Party: AASHIRWAD KIRANA STORE Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 16:47 G.R. No. LALSOT Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No

Broker. DL SANTOSH KHANDELWAL **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,780.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Six Thousand Eight Hundred Eight Only.			Only.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6780.00=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 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442 DKC	DKOOLWAL15@GMAIL.COM				
Party : AASHIRWAD KIRANA STORE	Dated.	16/08/2024	Ref. Date		
	Invoice Time	16:47			
LALSOT	G.R. No.				
	Transport.	Transport. GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh	Pote GST		

DIO	MEI. DE SANTOSH KHANDELWAL	ACK NO	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	10,700.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0
					l	1

Other Charges		To	otal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANT	NTA MAZDURI THELI BHADA						CGST TA	λX	
4.40		19.20					SGST TA	λX	_
Amo	unt Chargeabi	le (In Words):							_
Rupees Six Thousand Eight Hundred Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6780.00=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