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

12-2-4, 12.131211	AND INICIONAL CT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , ,	in nomb,	J'III CIC					
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/1510			
Party : ASHOK KIRANA STORE MANOHARPUR				06/05/20)24 R	Ref. Date 06/05/2024				
			Invoice Time 17:09			-				
	G.R. No.									
	Transport.		RAJLAXMI							
Party Station MANOHARPUR Phone n GST NO UnRegistered		Truck N	No.							
		E-Way	Bill No.							
		IRN No								
Broker. DL RADHAY BROKER	ACK No Date : 1/1/197					1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA DAL(30KG)-1		071390	2.00	60.00	7,400.00	0.00	4,440.00			

		Couc				KAIL 76	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,400.00	0.00	4,440.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,440.00
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
	-	sand Four Hundred Sixty	Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLWAI	.15@GN	IAIL.CO	OM	In	voice N		
Party : ASHOK KIRANA STORE MANOHARPUR			Dated.		06/05/2024 R		ef. Date		
			Invoice	Time	17:09				
			G.R. N	0.					
			Transp	ort.	RAJLAXMI				
Party Station MANOHARPUR				No.					
Phone n GST NO UnRegistered			E-Way Bill No.						
			IRN No						
Brok	ker. DL RADHAY BROKER		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	2.00	60.00	7,400.00	0.0		
			1	l	1		1		

Other	Charges		Tot	al Qty	2	60.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X
4.40	4.40	19.20					SGST TA	AΧ
Amoun	it Chargeabl	e (In Words):						
Rupees	Four Thous	sand Four Hundred Sixt	y Eight Or	ıly.			Net Amo	unt

CGST0%+SGST0% On Rs.4440.00=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