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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/5466				
Party : RAJEEV KIRANA & FANCY	STORE	Dated.	17/08/2024	Ref. Date 17/08/2024			
KHORA		Invoice Time	14:29				
		G.R. No.					
		Transport.	RAJLAXMI				
Party Station .		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELW	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Fou			Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPL

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

WILLID & OW	7111.00	7171		10100 11		
Dated.	Dated.		24 R	Ref. Date		
Invoice	Time	14:29				
G.R. No).					
Transp	ort.	RAJLAXMI				
Truck N	lo.					
E-Way	Bill No.					
IRN No						
ACK No				Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
071390	1.00	30.00	9,500.00	0.0		
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:29 G.R. No. Transport. RAJLAX Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 17/08/2024 R Invoice Time 14:29 G.R. No. Transport. RAJLAXMI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Oth	Other Charges			To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	٨X	
2.20		lo (In Wa	9.60					SGST TA	XΑ	_
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only.							Net Amo	unt	_	
raposo ino modela iligini manaroa emily i ear emily.										

CGST0%+SGST0% On Rs.2850.00=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