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

E-2-, KAJDI	iani krisili ci aj mandi, sin	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party: RAMESH KIRAN STORE	Dated.	05/07/2024	Ref. Date 05/07/2024	
	Invoice Time	12:27		
HARMADA	G.R. No.			
	Transport.			
Party Station HARMADA	Truck No.	8463		
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00
1							

Other	Charges	Total Qty	5	150.00	Basic Amount	11,400.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Four Hundred Twe	nty Two Only.			Net Amount	11,422.00

CGST0%+SGST0% On Rs.11400.00=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

Lic No.: 3704/W

101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N		
Party : RAMESH KIRAN STORE HARMADA Party Station HARMADA Phone n GST NO UnRegistered		Dated	Invoice Time G.R. No. Transport. Truck No.		05/07/2024 F			
					12:27			
					8463			
			E-Way Bill No. IRN No					
		IRN N						
Brol	Ker. DL MAHESH JI	ACK N	0			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.0		
Oth	er Charges	Total Qt	y 5	150.00	Basic Ar	nount		
Note)				Oth.Cha	rges		
KANT					CGST T	AX		
11.0	11.00				SGST T	AX		

CGST0%+SGST0% On Rs.11400.00=Tax:0.00

Rupees Eleven Thousand Four Hundred Twenty Two Only.

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.

Amount Chargeable (In Words):

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

Net Amount