GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

2 2 1, 10 13 2 1		71 710 1717 11 11 11 11 11 11 11 11	111 110,110, 0,111	CIC			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/6560			
Party: PREMVILAS KIRANA STO	RE, ROAD	Dated.	12/09/2024	Ref. Date 12/09/2024			
NO.14		Invoice Time	11:08				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	VIJAY SHARMA				
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	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
0.1	er Charges T	otal Otv	1	22.22	Basic Am		2.820.00

Otner	Cnarges	i otal Qty	1	30.00	basic Amount	2,820.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Two Thousand Eight Hundred Twenty F	our Only.			Net Amount	2,824.00

CGST0%+SGST0% On Rs.2820.00=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

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	DKOOLWA	L15@GM	IAIL.CO)M	In	voice N
Party : PREMVILAS KIRANA STORE, ROAD NO.14 Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		12/09/2024 F		
			Invoice Time		11:08		
			G.R. No	0.			
			Transport.				
		Truck No. VIJAY		VIJAY SH	SHARMA		
			E-Way Bill No.				
		IRN No					
Brok	Ker. DL MAHESH JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	1.00	30.00	9,400.00	0.0

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2820.00=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