GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1733 FSSAI NO.12215026001442 Ref. Date 11/05/2024 Party: SHYAM KIRANA STORE AMBABARI Dated. 11/05/2024 Invoice Time 17:35 G.R. No. Transport. Truck No. **SELF** 

**Party Station JAIPUR** 

**GST NO UnRegistered** 

IRN No

Broker. DL WITHOUT S No Description Of Goods

**ACK No** 

60.00 Basic Amount

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00

outor onargoo		00.00		i 1
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Three Thousand Eight Hundred Th	nirty Four Only.		Net Amount	3,834.00
· -				-,

Total Qtv

CGST0%+SGST0% On Rs.3825.00=Tax:0.00

Bankers Details:

Other Charges

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** 

3.825.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	2 DKOOLWAL15@GMAIL.COM			
Party:SHYAM KIRANA STORE AMBABARI	Dated.	11/05/2024	Ref. Date	
	Invoice Time	17:35		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	SELF		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date :	
av =	HSN		GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
2	MATAR-1	0713	1.00	30.00	5,200.00	0.0

Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	
Note					Oth.Char	ges	_
KANT	A MAZDURI				CGST TA	λX	_
4.40	ount Chargeable (In Words ):				SGST TA	λX	-
	ees Three Thousand Eight Hundred	I Thirty Four Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.3825.00=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