GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK								
FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM				Invoice No. SL/2130			
Party: KRITIKA GENERAL STORE SAI	MBHAR	Dated.	21/05/2024	Ref. Date	21/05/2	2024		
	Invoice Time	14:50						
	G.R. No.							
		Transport.	NEW GOYAL	1				
Party Station SAMBHAR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No		Date :	1/1/1975	00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.00	4,875.00
		Total Qty	_		D : 4		4.075.00
Oth	Other Charges T		1	30.00	Basic Am	nount	4,875.00

Ciliei	onal yes			Total Gty	•	30.00	Baoio 7 illioani	1,070.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	nt Hundred Eigh	tv Nine Only			Net Amount	4,889.00
··apooo			aa. =g	,			Net Amount	4,009.00

CGST0%+SGST0% On Rs.4875.00=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 BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

)M		nvoice N			
Party: KRITIKA GENERAL STORE SAMBHAR		Dated.		24	Ref. Date			
	Invoice	Time	14:50					
	G.R. No	э.						
	Transp	Transport.		NEW GOYAL				
v Station SAMBHAR	Truck I	No.						
	E-Way Bill No.							
NO UnRegistered	IRN No							
Broker. DL TARACHAND JAT		ACK No Date						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
ARHAR DAL-1	071339	1.00	30.00	16,250.0	0.0			
	1		1	1	1			
	ker. DL TARACHAND JAT Description Of Goods	y Station SAMBHAR ne n NO UnRegistered ker. DL TARACHAND JAT Description Of Goods G.R. No Transp TRANSP IRN No ACK No HSN Code	y Station SAMBHAR ne n NO UnRegistered ker. DL TARACHAND JAT Description Of Goods Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	y Station SAMBHAR ne n NO UnRegistered ker. DL TARACHAND JAT Description Of Goods G.R. No. Transport. NEW Go Truck No. E-Way Bill No. IRN No ACK No BISN Code Qty Weigh	G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL TARACHAND JAT Description Of Goods G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No ROW BILL NO. IRN NO ACK NO Bescription Of Goods G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No ROW BILL NO. IRN No ROW Weigh Rate			

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	Г
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	T
Amoun	t Chargeabl	e (In Wo	rds):							Ļ
Rupees Four Thousand Eight Hundred Eighty Nine Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.4875.00=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

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Authorise