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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2352 FSSAI NO.12215026001442 Party: SHYAM STORE, CHANDPOLE Dated. 29/05/2024 Ref. Date 29/05/2024 Invoice Time 16:12 G.R. No. Transport. Truck No. RJ14ZS5703 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08BNKPK9600E2ZY

Broker. DL ASHOK JHALANI **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 CHANA DAL(30KG)-1 5.00 8,300.00 12,450.00 071390 150.00

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	12,450.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0	unt Chargeable (In Words):					SGST TA	λX	0.00
AIIIO	unit changeable (in words).							
Rupees Twelve Thousand Four Hundred Seventy Two Only.				Net Amo	unt	12 472 00		

CGST0%+SGST0% On Rs.12450.00=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

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	FSSAI NO.12215026001442 DKOOLWAL15			15@GMAIL.COM			
Party :SHYAM STORE, CHANDPOLI Party Station JAIPUR Phone n GST NO 08BNKPK9600E2ZY Broker. DL ASHOK JHALANI		.E	Dated. Invoice Time		29/05/202	24	Ref. Date
					16:12		
		G.R. No.		0.			
			Transport.				
		Truck No.		RJ14ZS5703			
			E-Way Bill No.				
			IRN No				
		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,300.0	0.0

Other Charges		To	tal Qty	5	150.00	Basic Am	ount		
	Note						Oth.Char	ges	
	KANTA						CGST TA	λX	
	Amount Chargeable (In Words):						SGST TA	λX	_
Rupees Twelve Thousand Four Hundred Seventy Two Only						Net Amount			

CGST0%+SGST0% On Rs.12450.00=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