GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14745
Party : DEEPAK KIRANA STORE S	SAHAPURA	Dated.	22/02/2025	Ref. Date 22/02/2025
		Invoice Time	14:53	
		G.R. No.		
		Transport.		
Party Station SAHAPURA		Truck No.	0523	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00
		HSN O	XX . 1 D	. COT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
						i	

Otner	Charges	rotal Qty	1	30.00	basic Amount	2,115.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Nineteen	Only.			Net Amount	2,119.00

CGST0%+SGST0% On Rs.2115.00=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 SUPPLY

Phone: 0141-2990700

A INTERNAL INAUGUSTA

DAIDHANI KDICHI HDAI MANDI CIKAD DOAD, IAIDHD

FSSAI NO.12215026001442 DI Party : DEEPAK KIRANA STORE SAHA						voice No. ef. Date 2		
Party . DEEPAK KIKANA STORE SARAP		22/02/2025 R 14:53			.2/02/2020			
D	CAST OF CALLADIDA	•	•		0523			
	y Station SAHAPURA	F-Way	E-Way Bill No.					
Pho		IRN No		ı				
	NO UnRegistered							
Brok	cer. DL RADHAY BROKER	ACK No			1	Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,115.00	
Note	•				Oth.Char	-	4.00	
KANT 2.20					CGST TA		0.00	
	ount Chargeable (In Words):				SGST TA	ΑX	0.00	
Rupees Two Thousand One Hundred Nineteen Only.			Net Amount		2,119.00			
	ST0%+SGST0% On Rs.2115.00 kers Details:	=Tax:0.00				- 1		

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