GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/14867				
Party: JAGDISH KIRANA STORE S	SH KIRANA STORE SAHAPURA		Dated. 01/03/2025)25	Ref. Date 01/03/2025				
Party Station SAHAPURA Phone n		Invoice Time 15:14			1					
		G.R. N	о.							
		Transport. Truck No. 0523								
		E-Way	Bill No	•						
GST NO UnRegistered		IRN No	IRN No							
Broker. DL RADHAY BROKER		ACK No)			Date	: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	4,530.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	λX	0.00
	Four Thousand Five Hundred Thirty Nir	ne Only.			Net Amo	unt	4,539.00

CGST0%+SGST0% On Rs.4530.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14867

Batter to DRIVE AND STORE OF ANALYSIS OF THE PROPERTY OF THE PROPERTY

Party : JAGDISH KIRANA STORE SAHAPURA

Dated. 01/03/2025 Ref. Date 01/03/2025
Invoice Time 15:14
G.R. No.
Transport.

Party Station SAHAPURA

Truck No. 0523

E-Way Bill No.

Phone n
GST NO UnRegistered

E-way
IRN No

Broker, DL RADHAY BROKER ACK No Date: 1/1/1975 00

Broker. DL RADHAY BROKER				Date: 1/1/1975 00:0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		
	Description Of Goods MASUR DAL-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other Charges **Total Qty** 2 60.00 Basic Amount 4.530.00 Oth.Charges 9.00 Note **CGST TAX** KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 4.539.00 Rupees Four Thousand Five Hundred Thirty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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