GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-1, 10:13:13:13	min ministra or manifest, blick	/ -	Invoice No. SL/15005		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party: KANHA KIRANA STORE	Dated.	03/03/2025	Ref. Date 03/03/2025		
	Invoice Time	16:13	-		
	G.R. No.				
	Transport.	Transport. BAYANA BI			
Party Station BERI HALENA	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00		

					24.0 . 1/1/15/10 0.		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other	Charges		Total Qty	3	90.00 Basic Amount		7,440.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00	
	-	usand Four Hundred Eigh	ity Two Only.			Net Amount	7.482.00	

CGST0%+SGST0% On Rs.7440.00=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

Phone: 0141-2990700

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RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

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	Invoice Time	16:13	*	
	G.R. No.			
	Transport.	BAYANA BI	HARATPUR	
Party Station BERI HALENA	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00	
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					
Rupees	Seven Tho	usand Four Hundred Ei	ghty Two Only.			Net Amount	7,482.00

CGST0%+SGST0% On Rs.7440.00=Tax:0.00

Bankers Details:

E. & O.E.

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