GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6518 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STORE KHORA BISAL Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 11:03 G.R. No. Transport. Truck No. **BABULAL Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.00	31,200.00

Otner 0	narges	Total Qty	10	300.00	Dasic Amount	31,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	Chargeable (In Words):				3031 177	0.00
Rupees	Thirty One Thousand Two Hundred Fort	y Four Only.			Net Amount	31,244.00

CGST0%+SGST0% On Rs.31200.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAI	L15@GN	IAIL.CO)M	In	voice N		
TORE KHORA BISAL	Dated.		11/09/2024 F		Ref. Date		
		Invoice Time		11:03			
	G.R. No. Transport. Truck No.		BABULAL				
	IRN No						
	ACK No Date :						
	HSN Code	Qty	Weigh	Rate	GST RATE %		
.G)-1	071390	10.00	300.00	10,400.00	0.0		
		TORE KHORA BISAL Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	TORE KHORA BISAL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Oty	Invoice Time 11:03 G.R. No. Transport. Truck No. BABULA E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated.		

 Other Charges
 Total Qty
 10
 300.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirty One Thousand Two Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.31200.00=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