GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

2 2 1, 10 13 211		111 110,110, 011		•		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM				
Party: MOHAN KIRAN STORE	Dated.	01/03/2024	1 F	Ref. Date	01/03/202	
	Invoice Time	16:24	4			
	G.R. No.					
	Transport.	JAI DURGA				
Party Station NIMKA THANA	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL GIRVAR JI	ACK No			Date: 1	1/1/1975 00	
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amou	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,800.00	0.00	58,800.00

Other	Charges		Total Qty	20	600.00	Basic Amount	58,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amour</b>	44.00 nt Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Eighty Only.				Net Amount	59,080.00

CGST0%+SGST0% On Rs.58800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC	1		voice N	
Party : MOHAN KIRAN STORE  Party Station NIMKA THANA  Phone n GST NO Unknown  Broker. DL GIRVAR JI					01/03/2024 F		Ref. Date	
					16:24			
		Transport.			JAI DUF			
			Truck No.				<u> </u>	
			E-Way Bill No.					
			IRN No					
			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	20.00	600.00	9,800.00	0.0	

**Other Charges** 600.00 Basic Amount Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifty Nine Thousand Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.58800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

- 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