GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11421 FSSAI NO.12215026001442 Party: SARAF KIRANA STORE Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 13:14 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08ABXPS4615D129** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,420.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 nt Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	and Four Hundred Forty	Eight Only.			Net Amount	6,448.00

CGST0%+SGST0% On Rs.6420.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party:SARAF KIRANA STORE	Dated.	06/02/2024	Ref. Date
	Invoice Time	e 13:14	<del></del>
	G.R. No.		_
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill N	lo.	
GST NO 08ABXPS4615D129	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
	HCN		com

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG SABUT	0713	1.00	30.00	9,800.00	0.		
URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.		
	Description Of Goods  MOONG SABUT  URAD MOGAR-1	MOONG SABUT Code 0713	MOONG SABUT 0713 1.00	MOONG SABUT   0713   1.00   30.00	MOONG SABUT         O713         1.00         30.00         9,800.00		

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī	
Note	!						Oth.Char	ges	ĺ
KANT		THELI BHADA					CGST TA	XΑ	Ī
4.40		19.20					SGST TA	λX	ĺ
Amount Chargeable (In Words ):								٢	
Rupees Six Thousand Four Hundred Forty Eight Only.					Net Amo	unt	ı		

CGST0%+SGST0% On Rs.6420.00=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