GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/716

Party :KHANDELWAL KIRANA STORE,BASSI Dated. 16/04/2024 Ref. Date 16/04/2024 Invoice Time 14:16
G.R. No.
Transport. VISHANU
Truck No.

IRN No

Party Station BASSI
Phone n

E-Way Bill No.

GST NO UnRegistered

Broker. DL METHI BROKER ACK No

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	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00			

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	10,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):					0001 1700	0.00	
Rupees Ten Thousand Four Hundred Twenty Two			y Two Only.			Net Amount	10,422.00

CGST0%+SGST0% On Rs.10380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: KHANDELWAL KIRANA STOR	E,BASSI Dated.		16/04/2024	Ref. Date			
		Invoice Time	14:16				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date :			
C.No. Description Of Cooks		HSN	Weigh I	GST GST			

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.0
MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.0
	URAD MOGAR-1 MOONG MOGAR(30KG)-1	URAD MOGAR-1 071331	URAD MOGAR-1 071331 1.00	URAD MOGAR-1 071331 1.00 30.00	URAD MOGAR-1 071331 1.00 30.00 12,400.00

Other Charges			Tot	al Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
6.60	6.60	28.80					SGST TA	λX	_
Amour	it Chargeabi	e (In Words):							_
Rupees Ten Thousand Four Hundred Twenty Two Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.10380.00=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