GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	Invoice No. SL/2239						
Party : JITENDRA KIRANA STORE (JOBNER)  Party Station JOBNAR	BNER)	Dated.	24/05/2024	Ref. Date 24/05/2024				
	<b>Invoice Time</b>	18:01						
		G.R. No.						
		Transport.						
	Truck No.	RJ14GC 4578						
Phone n		E-Way Bill No.						
GST NO UnRegistered	istered IRN No							
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges		lotal Qty	3	90.00	Basic Amount	8,310.00	
	Note				Oth.Charges	13.00	
	MAZDURI KANTA				CGST TAX	0.00	
	Amount Chargeable (In Words ):				SGST TAX	0.00	
	Rupees Eight Thousand Three Hundred Twenty	Three Only.			Net Amount	8,323.00	

CGST0%+SGST0% On Rs.8310.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Inve						
Party : JITENDRA KIRANA STORE (JOBNER)  Party Station JOBNAR  Phone n  GST NO UnRegistered		Dated.	Dated.		24 F	ef. Date		
		Invoice Time		18:01				
		G.R. No	G.R. No.					
		Transport. Truck No.						
				RJ14GC 4578				
		E-Way Bill No. IRN No						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOTH MOGAR		071331	1.00	30.00	9,100.00	0.0		
MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,000.00	0.0		
			1.00	30.00	9,600.00	0.0		
MOONG DAL(30KG)-1		071331	1.00	.50.00				
	y : JITENDRA KIRANA STORE (Joy Station JOBNAR ne n NO UnRegistered ter. DL TARACHAND JAT Description Of Goods MOTH MOGAR	y : JITENDRA KIRANA STORE (JOBNER)  y Station JOBNAR  ne n  NO UnRegistered  cer. DL TARACHAND JAT  Description Of Goods  MOTH MOGAR	y:JITENDRA KIRANA STORE (JOBNER)  Dated. Invoice G.R. No Transp y Station JOBNAR ne n  NO UnRegistered der. DL TARACHAND JAT  Description Of Goods  MOTH MOGAR  Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No ORNO ORNO ORNO ORNO ORNO ORNO ORNO OR	y:JITENDRA KIRANA STORE (JOBNER)  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  MOTH MOGAR  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Otto Otto Otto Otto Otto Otto Otto Ot	Dated   24/05/202   Invoice Time   18:01   G.R. No.   Transport.   Truck No.   RJ14GC   E-Way Bill No.   IRN No   IRN	Dated   24/05/2024   R   Invoice Time   18:01   G.R. No.   Transport.   Truck No.   RJ14GC 4578   E-Way Bill No.   IRN No   IRN		

Othe	r Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
MAZDU						CGST TA	XΑ	
6.60 <b>Amo</b> t	Amount Chargeable (In Words ):						SGST TAX	
Rupees Fight Thousand Three Hundred Twenty Three Only				Net Amo	unt			

CGST0%+SGST0% On Rs.8310.00=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