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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/13215				
Party: SUBHAM PROVISION S	TORE	Dated.	21/03/2024	Ref. Date 21/03/2024			
		Invoice Time	Invoice Time 13:35				
		G.R. No.					
		Transport.					
Party Station SAHAPURA		Truck No.	RJ52GA0523				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL RADHAY 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	10,300.00	0.00	3,090.00

Other	r Charges	Tota	al Qty	1	30.00	Basic Am	ount	1	3,090.00
Note						Oth.Char	ges		4.00
KANTA	MAZDURI					CGST TA	١X		0.00
2.20 <b>Amou</b>	2.20 nt Chargeable (In Words ):					SGST TA	λX		0.00
Rupee	es Three Thousand Ninety Four Only.					Net Amo	unt		3.094.00

CGST0%+SGST0% On Rs.3090.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	OM	In	voice N		
Party:SUBHAM PROVISION STORE		RE	Dated. Invoice Time G.R. No.		21/03/2024 R		ef. Date		
					13:35				
							· <del></del>		
			Transport.						
Party Station SAHAPURA Phone n GST NO UnRegistered		_	Truck I	No.	RJ52GA0523				
			E-Way Bill No.						
			IRN No						
	ker. DL RADHAY BROKER		ACK No				Date :		
	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	10,300.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount		
		101	iai Qiy	·	30.00	Oth.Cha			
Note Kant						CGST T			
2.20 2.20						SGST T			
						120221	ΑX		

CGST0%+SGST0% On Rs.3090.00=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.

Amount Chargeable (In Words ): Rupees Three Thousand Ninety Four 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

SGST TAX

**Net Amount**