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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1161				
Party : DEEPAK KIRANA STORE KI	HORA BISAL	Dated.	29/04/2024	Ref. Date 29/04/2024				
		Invoice Time	10:53	:53				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GC3547					
Phone n		E-Way Bill No	u					
GST NO UnRegistered								
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,950.00	0.00	9,855.0
Oth	er Charges	Total Oty	્ર	90 00	Basic Am	nount	9.855.0

Other	Charges	Total Qty	3	90.00	Basic Am	ount	9,855.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TA	X	0.00
	Nine Thousand Eight Hundred Sixty E	ight Only.			Net Amou	unt	9,868.00

CGST0%+SGST0% On Rs.9855.00=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

N No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442		1				voice N	
Party : DEEPAK KIRANA STORE KHORA BISAL		Dated. Invoice Time		29/04/2024 F		Ref. Date		
				10:53				
			G.R. No. Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		RJ14GC3547				
		E-Way Bill No.						
		IRN No						
Brol	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	L	071390	3.00	90.00	10,950.00	0.0	

Other Charges

Note

KANTA MAZDURI
6.60 6.60

Amount Chargeable (In Words):
Rupees Nine Thousand Eight Hundred Sixty Eight Only.

Total Qty
3 90.00

Basic Amount
Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.9855.00=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

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Authorise