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/3954 FSSAI NO.12215026001442 Party: NIKHIL KIRANA STORE Dated. 11/07/2024 Ref. Date 11/07/2024 Invoice Time 14:46 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,400.00 9,360.00 071390 60.00 7,650.00 0.00 4,590.00 2 MASUR DAL-1 2.00 071331 9,100.00 0.00 8,190.00 MOONG DAL(30KG)-1 3.00 90.00

ACK No

Othe	er Charges			To	otal Qty	8	240.00	Basic Am	ount		22,140.00
Note								Oth.Char	ges		112.00
KANT.		THELI	BHADA					CGST TA	١X		0.00
17.6 Amo	0 17.60 unt Chargeabl	le (In Wo	76.80 ords):					SGST TA	λX		0.00
Rupees Twenty Two Thousand Two Hundred Fifty Two Only.					/.		Net Amo	unt	:	22,252.00	

CGST0%+SGST0% On Rs.22140.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.CO				voice N		
Part	y : NIKHIL KIRANA STORE		Dated.		11/07/202	24 F	ef. Date		
•			Invoice Time			14:46			
			G.R. No.						
			Transp	ort.	VISHANU				
Party Station TUNGA			Truck I	No.					
Pho			E-Way Bill No.						
	NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0		
2	MASUR DAL-1		071390	2.00	60.00	7,650.00	0.0		
3	MOONG DAL(30KG)-1		071331	3.00	90.00	9,100.00	0.0		

Other Charges					To	tal Qty	8	240.00	Basic Amount		
	Note								Oth.Char	ges	Ī
- 11 -	KANT	ITA MAZDURI THELI BHADA							CGST TA	λX	
	17.6		- /1 \\	76.80					SGST TA	λX	
Amount Chargeable (In Words):											-
Rupees Twenty Two Thousand Two Hundred Fifty Two Only.								Net Amo	unt		

CGST0%+SGST0% On Rs.22140.00=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