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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12080 FSSAI NO.12215026001442 Party : S.K, KIRANA ITAWA Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 16:16 G.R. No. Transport. Truck No. RJ41GA2557 Party Station ITAWA

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,850.00	0.00	5,910.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.0
Oth	er Charges T	otal Otv	4	120 00	Basic An	nount	12,330.00

Other	Silaryes	Total Qty	4	120.00	Dasic Amount	12,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Three Hundred Forty I	Eight Only.			Net Amount	12.348.00

CGST0%+SGST0% On Rs.12330.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

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

FSSAI NO.12215026001442	15026001442 DKOOLWAL15@GMAIL.COM					
Party:S.K, KIRANA ITAWA	Dated.	23/02/2024	Ref. Date			
	Invoice Time	16:16				
	G.R. No.					
	Transport.					
Party Station ITAWA	Truck No.	RJ41GA2557				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :			

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0	

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	٩X
8.80 <b>Amo</b>	8.80 ount Chargeable (In Words ):				SGST TA	ΑX
	ees Twelve Thousand Three Hundre	d Forty Eight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.12330.00=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