GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 1013D1		9 1417 71 41	71 , 3111	in nond,	JAME C	14			
FSSAI NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM					SL/2894		
Party : GOVIND KIRANA STORE		Dated. Invoice Time		14/06/20	24	Ref. Date	14/06/2024		
				17:46					
		G.R. N	0.						
		Transport.		VISHANU					
Party Station TUNGA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00
Oth	er Charges	Total Oty	1	30 00	Basic An	nount	2.520.00

Otner	Cnarges			lotal Qty	1	30.00	basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				OGOT TAX	0.00
Rupees	s Two Thous	and Five	Hundred Thirty	/ Four Only.			Net Amount	2,534.00

CGST0%+SGST0% On Rs.2520.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	M	Invoice N					
Party : GOVIND KIRANA STORE			Dated. Invoice Time		14/06/2024 R		Ref. Date		
					17:46				
				G.R. No.					
			Transport.		VISHANU				
Party Station TUNGA			Truck No.						
	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH DAL		0713	1.00	30.00	8,400.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	mount		
		10	iai Qiy		30.00	Oth.Cha			
Note	;					Oti i. Olia	uges		

Rupees Two Thousand Five Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount