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

E-2-1, 1011JD111	THE INTERIOR OF THE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/4604			
Party: PRAKASH KIRANA STORE	D	ated.	27/07/202	24 F	Ref. Date 27/07/2024			
	In	Invoice Time 13:55		•				
	G	G.R. No. Transport. KOTHPUT						
	Ti				TLI GOODS			
Party Station KOTPUTLI	Ti	Truck No.						
Phone n	E-	E-Way Bill No.						
GST NO UnRegistered	IF	IRN No						
Broker. DL GIRVAR JI	A	CK No			Date :	1/1/1975 00:00		
S.No. Description Of Goods		ISN Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	13,250.00	0.00	7,950.00

- [Other	Charges		lotal Qty	2	60.00	Basic Amount	7,950.00
1	Vote						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4 . 40 Δmoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
		-	usand Nine Hundred Se	venty Eight Only.			Net Amount	7,978.00

CGST0%+SGST0% On Rs.7950.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	DKOOLWAL15@G	MAIL.CO)M	In	voice N		
Party:PRAKASH KIRANA STORE	Dated	Dated. Invoice Time		27/07/2024 F			
			13:55				
	G.R. N	_					
	l l	Transport. Truck No.		KOTHPUTLI GOODS			
Party Station KOTPUTLI							
Phone n		E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRVAR JI	ACK N	ACK No					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 URAD MOGAR-1	071331	2.00	60.00	13,250.00	0.0		

CGST0%+SGST0% On Rs.7950.00=Tax:0.00

Rupees Seven Thousand Nine Hundred Seventy Eight Only.

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):

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

Net Amount