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

			-, ~		, 0				
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM	In	Invoice No. SL/6118			
Party : GOVIND KIRANA STORE K	ALWAR	Dated.	Dated.)24 R	ef. Date 0	2/09/2024		
		Invoice Time 13:37				-			
		G.R. No) .						
		Transport.							
Party Station JAIPUR		Truck No.		2496					
Phone n GST NO UnRegistered		E-Way	Bill No.						
		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		.=				0.00			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
							i I

Other Ch	narges	Total Qty	3	90.00	Basic Am	ount	9,150.00
Note					Oth.Char	ges	13.00
	MAZDURI				CGST TA	λX	0.00
6.60 Amount C	6.60 Chargeable (In Words):				SGST TA	λX	0.00
	Nine Thousand One Hundred Sixty Thre	ee Only.			Net Amo	unt	9,163.00

CGST0%+SGST0% On Rs.9150.00=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

Lic No.: 3704/W BILL

3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	WAL15@GM	AIL.CO)M	In	voice N		
Party : GOVIND KIRANA STORE KALWAR		Dated.	Dated.		24 F	Ref. Date		
		Invoice Time		13:37				
		G.R. No.						
		Transp						
Party Station JAIPUR		Truck N	Truck No.		2496			
	ne n	E-Way	Bill No.					
GST NO UnRegistered Broker. DL WITHOUT		IRN No						
		ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0		
Oth Note KANT		Total Qty	3	90.00	Basic Ar Oth.Cha	irges		
6.60					SGST T			
Amo	ount Chargeable (In Words):							

CGST0%+SGST0% On Rs.9150.00=Tax:0.00

Rupees Nine Thousand One Hundred Sixty Three Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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

Net Amount