GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/644

Party : SARAF KIRANA STORE	Dated.	15/04/2024	Ref. Date 15/04/2024
	Invoice Time	13:14	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No.		
GST NO 08ABXPS4615D129	IRN No		
Broker. DL METHI BROKER	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
Other Charges		Total Qty	2	60.00	Basic Amount		6,660.00
					Oth.Charges		28.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		6,688.00

Note

KANTA	MAZDURI	THELI BHADA
4.40	4.40	19.20

Amount Chargeable (In Words):
Rupees Six Thousand Six Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SARAF KIRANA STORE | Dated. 15/04/2024 | Ref. Date
Invoice Time 13:14
G.R. No.
Transport. VISHANU
Party Station BASSI | Truck No.
Phone n | E-Way Bill No.
GST NO 08ABXPS4615D129 | 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 | 2.00 | 60.00 | 11,100.00 | 0.0

Other Charges | Total Qty 2 60.00 | Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note
KANTA MAZDURI THELI BHADA
4.40 4.40 19.20
Amount Chargeable (In Words):
Rupees Six Thousand Six Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.6660.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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Authorise

E. & O.E. This is Computer Generated Invoice