GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/3890						
Party : NAKODA PROVISION S	STORE,	Dated.	09/07/2024	Ref. Date 09/07/2024					
MANSAROVAR		Invoice Time	18:50						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No	Way Bill No.						
		IRN No							
Broker. DL WITHOUT		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	1.00	30.00	9,700.00	0.00	2,910.00
2	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
3	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other (	Charges	Total Qty	4	120.00	Basic Am	ount	12,600.00
Note					Oth.Charg	ges	18.00
KANTA	MAZDURI				CGST TA	X	0.00
8.80 Amount	8.80 t Chargeable (In Words ):				SGST TA	Х	0.00
	Twelve Thousand Six Hundred Eightee	n Only.			Net Amou	unt	12,618.00

CGST0%+SGST0% On Rs.12600.00=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

FSS/	AI NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	)M	In	voice N				
Party : NAKODA PROVISION STORE, MANSAROVAR  Party Station JAIPUR		Dated.			24 R	Ref. Date				
		Invoice			18:50					
		G.R. No	o.							
		Transp								
		Truck I	No.							
	ne n	E-Way	Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL WITHOUT	ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0				
2	RAJMA	0713	1.00	30.00	9,500.00	0.0				
3	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.0				
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0				
Oth	er Charges	Total Qty	4	120.00	Basic An	nount				
Note	9				Oth.Cha	rges				

Rupees Twelve Thousand Six Hundred Eighteen Only. CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**