GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13546 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 16:05 G.R. No. Transport.

**Party Station ACHROL** 

Phone n

**GST NO UnRegistered** 

S.No. Description Of Goods

IRN No

Truck No.

E-Way Bill No.

**SURASAHI** 

Broke

er. DL WITHOUT	ACK No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	G	

		Coue				KAIE %	
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,340.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Eight Thousand Three Hundred Eighty Two C			ghty Two Only.			Net Amount	8.382.00

CGST0%+SGST0% On Rs.8340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

UI AJ MANDI, SIK	AK KOAD,	JAHUN	<b>L</b>		
VAL15@GMAIL.C	In	Invoice N			
Dated.	30/03/202	24 F	Ref. Date		
Invoice Time	Invoice Time 16:05				
G.R. No.					
Transport.	SURASA	АНІ			
Truck No.					
E-Way Bill No	Bill No.				
IRN No					
ACK No			Date :		
HSN Code Qty	Weigh	Rate	GST RATE %		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	VAL15@GMAIL.COM  Dated. 30/03/202 Invoice Time 16:05 G.R. No. Transport. SURASA Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh	Dated. 30/03/2024 F Invoice Time 16:05 G.R. No. Transport. SURASAHI Truck No. E-Way Bill No. IRN No ACK No		

D.1 10.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	TA MAZDURI THELI BHADA						CGST TA	X/	
6.60	6.60	28.80					SGST TA	λX	_
Amoun	it Chargeabi	e (In Words ):							_
Rupees	Eight Thou	sand Three Hundred Eig	ahty Two	Only.			<b>Net Amo</b>	unt	

CGST0%+SGST0% On Rs.8340.00=Tax:0.00

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.

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

Declaration