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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2713
Party: NIKHIL KIRANA STORE	Dated.	10/06/2024	Ref. Date 10/06/2024
	Invoice Time	13:20	
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	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 SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Otner	Cnarges		lotal Qty	2	60.00	basic Amount	5,655.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Eighty	Throo Only			N-4 A	F 600 00
nupees	s rive riious	sand Six nundred Lighty	Trifee Offiy.			Net Amount	5,683.00

CGST0%+SGST0% On Rs.5655.00=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

CO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

MOONG SABUT

KABULI CHANA-1

PILL OF SUPPL

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

071332

1.00

1.00

30.00

30.00

9,250.00

9,600.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

0.0

==:,::::,::::			,		U C -		
FSSAI NO.12215026001442	DKOOLWAL	L15@GMAIL.COM Inv					
Party: NIKHIL KIRANA STORE		Dated.		10/06/202	24	Ref. Date	
		Invoice	Time	13:20			
		G.R. N	0.				
		Transp	ort.	VISHANU			
Party Station TUNGA		Truck I	No.				
Phone n		E-Way Bill No.					
GST NO UnRegistered							
Broker. DL METHI BROKER		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	2	60.00	Basic Am	ount
	T : 10:		20.00		

CGST0%+SGST0% On Rs.5655.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Six Hundred Eighty Three Only.

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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