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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6466 FSSAI NO.12215026001442 Party: NIKHIL KIRANA STORE Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 17:06 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
2	MOTH SABUT	071339	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,520.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
Rupees Five Thousand Five Hundred Forty Eigh			Eight Only.			Net Amount	5,548.00

CGST0%+SGST0% On Rs.5520.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party: NIKHIL KIRANA STORE	Dated.	09/09/2024	Ref. Date
	Invoice Time	17:06	•
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill No	١.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
S No Description Of Goods	HSN Oty	Weigh I	Rate GST

5.110.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0
2	MOTH SABUT	071339	1.00	30.00	9,200.00	0.0

Other Charges		Total	Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA		THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	_
Amount Chargeable (In Words ): Rupees Five Thousand Five Hundred Forty Eight Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.5520.00=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