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

E-24, KAJDHAI	NI KKISHI UPAJ MANI	)1, SIK <i>P</i>	ak kuad,	JAIPUR	(				
FSSAI NO.12215026001442	DKOOLWAL15@GM	OOLWAL15@GMAIL.COM							
Party:PRAKASH KIRANA STORE	Dated.	Invoice Time 13:29 G.R. No.		03/08/2024 Ref. Date 03/08/2					
	Invoice			13:29					
	G.R. No								
	Transp			KOTHPUTLI GOODS					
Party Station KOTPUTLI	Truck No.								
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRVAR JI	ACK No	ACK No Date :				/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

		Coue				KAIL %	
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
						,	

Other	Charges			l otal Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords ):				00.01 17.01	0.00
Rupees	s Two Thous	and Eigh	nt Hundred Nine	ety Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CO	)M	In	voice N		
Party:PRAKASH KIRANA STORE			Dated.		03/08/2024 F		Ref. Date		
			Invoice Time		13:29				
			G.R. N	0.					
		Trans			KOTHPUTLI GOODS				
Party Station KOTPUTLI			Truck No.						
Pho			E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL GIRVAR JI		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,600.00	0.0		
Oth	er Charges	Тс	tal Qty	1	30.00	Basic Ar	nount		

Note Oth. Charges

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Ninety Four Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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