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 UPAJ MANDI	. SIKAR ROAD.	JAIPUR

2 2 1, 12 19 2 12 12	11 11111111111 C1 11 <b>0</b> 111111 12 19 51111		021
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1764
Party: BAGWAN KIRANA STORE	Dated.	13/05/2024	Ref. Date 13/05/2024
	Invoice Time	14:23	
	G.R. No.		
	Transport.		
Party Station KALWAD	Truck No.	RJ14GF2496	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL MUNSI	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	9,450.00	0.00	2,835.00

Othe	r Charges	Total Qty	1	30.00	Basic Amour	ıt	2,835.00
Note					Oth.Charges		4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 <b>Amou</b>	2.20 nt Chargeable (In Words ):				SGST TAX		0.00
	es Two Thousand Eight Hundred Thirty I	Nine Only.			Net Amount		2,839.00

CGST0%+SGST0% On Rs.2835.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CC	DΜ	In	voice N
Party : BAGWAN KIRANA STORE			Dated.		13/05/2024 Re		Ref. Date
			Invoice	Time	14:23		
			G.R. No	o.			
			Transp				
Part	y Station KALWAD	Truck N		No.	RJ14GF2496		
	ne n		E-Way Bill N				
_	NO UnRegistered		IRN No				
Brol	ker. DL MUNSI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,450.00	0.0
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	mount
Note	<u> </u>					Oth.Cha	irges

CGST0%+SGST0% On Rs.2835.00=Tax:0.00

Rupees Two Thousand Eight Hundred Thirty Nine Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI 2.20

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**