GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11661 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 13:05 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** 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.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
					_		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,910.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	e Hundred Twer	nty Four Only.			Net Amount	2,924.00

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

1 MOONG SABUT

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

1.00

30.00 9,700.00

FSSAI NO.12215026001442	DKOOLWAL15	Ir	nvoice N			
Party:SHYAM GENERL STORE	Da	Dated. 12/ Invoice Time 13:		24 F	Ref. Date	
	In			13:05		
	G.	R. No.				
	Tr	ansport.	VISHAN	VISHANU		
Party Station BASSI	Tr	uck No.				
Phone n	E-1	Way Bill N	0.			
GST NO UnRegistered	IR	IRN No				
Broker. DL METHI BROKER		K No		Date :		
S.No. Description Of Goods		SN Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Nine Hundred Twenty Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount