GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, Kiljbinitti KKishi Ci ili ilimitbi, shkik Konb, jili Cik							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/3732			
Party: SANTOSH GENERAL STORE		Dated.	06/07/2024	Ref. Date 06/07/2024			
		Invoice Time	15:29	•			

G.R. No.

Transport. Truck No. 0523

E-Way Bill No.

**GST NO UnRegistered** 

Phone n

**Party Station SAHPURA** 

IRN No

**Broker. DL RADHAY 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	9,400.00	0.00	2,820.00

Othe	r Charges	Total Qty	1	30.00	Basic Amou	unt	2,820.00
Note					Oth.Charge	es	4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 <b>Amou</b>	2.20 nt Chargeable (In Words ):				SGST TAX	,	0.00
Rupee	es Two Thousand Eight Hundred Twer	nty Four Only.			Net Amoun	nt	2.824.00

CGST0%+SGST0% On Rs.2820.00=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

1 MOONG SABUT

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

30.00 9,400.00

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

0713

1.00

, -		, -				
FSSAI NO.12215026001442 DKC	OCLWAL15@GMAIL.C	OM	Invoice N			
Party:SANTOSH GENERAL STORE	Dated.	06/07/2024	Ref. Date			
	Invoice Time	15:29	•			
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

				1 '	
				-	ļ
Other Charges	Total Qty	1	30.00	Basic Am	ount
Note				Oth.Char	aes

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

Rupees Two Thousand Eight Hundred Twenty Four 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**