GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

FSS#	E-24, RAJDHANI KRISH AI NO.12215026001442 DKOO	n upaj mani LWAL15@GM	,				SL/12916			
Party : RADHEYSHYAM KIRANA STORE DHULARAW JI		Dated.	Dated.		)24 R					
		Invoice Time G.R. No. Transport.		19:18						
Part	y Station JAIPUR	Truck No.								
Pho	Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No								
Bro	ker. DL SUSHIL JHALANI	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.0			
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.00	3,000.0			
3	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.0			
Oth	Other Charges To		3	90.00	Basic Ar	nount	8,940.00			
Note	Note				Oth.Cha	rges	13.00			
<b>KAN</b> 2				CGST TAX		AX	0.00			
	ount Chargeable (In Words ):				SGST T	AX	0.00			

CGST0%+SGST0% On Rs.8940.00=Tax:0.00

Rupees Eight Thousand Nine Hundred Fifty Three Only.

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

8,953.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

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 FSSALNO.12215026001442 DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	M	ln	voice N
Party : RADHEYSHYAM KIRANA STORE DHULARAW JI		ORE	Dated. Invoice Time G.R. No.		14/03/2024 F		ef. Date
					19:18		
			Transp				
Party Station JAIPUR Phone n GST NO UnRegistered			Truck	No.			
			E-Way	Bill No.			
			IRN No				
Broker. DL SUSHIL JHALANI			ACK No Da				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,800.00	0.0
2	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,000.00	0.0
3	MOONG SABUT		0713	1.00	30.00	10,000.00	0.0

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Nine Hundred Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.8940.00=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