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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6213 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 17:12 G.R. No. Transport. Truck No. RJ41GA7736 **Party Station NIMKA THANA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 URAD SABUT-1 0713 5.00 10,200.00 15,300.00 150.00

Other Charges		To	Total Qty		150.00	Basic Amount		15,300.00
Note						Oth.Char	ges	22.00
KANT	A MAZDURI					CGST TA	λX	0.00
11.0	0 11.00 unt Chargeable (In Words):					SGST TA	λX	0.00
AIIIU	uni Chargeable (in Words).							
Rupees Fifteen Thousand Three Hundred Twenty Two Only.					Net Amo	unt	15.322.00	

CGST0%+SGST0% On Rs.15300.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@GN	KOOLWAL15@GMAIL.COM					
Dated	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
Invoic			17:12			
G.R. N						
Trans						
Truck			RJ41GA7736			
E-Way	Bill No					
IRN No)					
ACK N	0		Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	5.00	150.00	10,200.00	0.0		
	Dated Invoic G.R. N Trans Truck E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 17:12 G.R. No. Transport. Truck No. RJ41GA E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 03/09/2024 R Invoice Time 17:12 G.R. No. Transport. Truck No. RJ41GA7736 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Othe	r Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
	11.00 11.00 Amount Chargeable (In Words):					SGST TA	λX	-
Rupees Fifteen Thousand Three Hundred Twenty Two Only				Net Amount				

CGST0%+SGST0% On Rs.15300.00=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