GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DL RAMLAL JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/37 FSSAI NO.12215026001442 Party: MUKESH KIRANA STORE, KHERTHAL Dated. 01/04/2024 Ref. Date 01/04/2024 Invoice Time 15:56 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHERTHAL** E-Way Bill No. Phone n IRN No GST NO 08AFRPG4080Q1ZP

ACK No

D. 0.	NOI. DE MANIEAE OI	ACKING	,		Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.00	

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,910.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Nine Hundred Thirty	Fight Only				= 000 00
nupees	s rive illous	sand Mille Hundred Thirty	Eight Only.			Net Amount	5,938.00

CGST0%+SGST0% On Rs.5910.00=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. ANOPG4101P

MOONG SABUT

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 0

## RADHEY ENTERPRISES

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

0713

2.00

60.00

9,850.00

0.0

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Ir	Invoice N		
Party: MUKESH KIRANA STORE, KHERTHAL	Dated.	01/04/2024	F	Ref. Date		
	Invoice Time	15:56				
	G.R. No.					
	Transport.	GLOBE C	TS			
Party Station KHERTHAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AFRPG4080Q1ZP						
Broker. DL RAMLAL JI	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
4.40	4.40	19.20					CCCT TA	v

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Rupees Five Thousand Nine Hundred Thirty Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**