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

	/ -	ANI KRISHI UPA	-	,	,	-			
FSSAI NO.12215026001442 DKOC			OOLWAL15@GMAIL.COM			Invoice No. SL/666			
Party: MOHAN KIRAN STORE			Dated. Invoice Time G.R. No. Transport.		15/04/2024		Ref. Date 15/04/2024		
					15:22				
					JAI DURGA				
Party Station NIMKA THANA Phone n GST NO Unknown			Truck I	Truck No.					
				Bill No.					
			IRN No						
Brol	ker. DL GIRVAR JI		ACK No				Date: 1/	1/1975 00:00	
	cer. DL GIRVAR JI Description Of Goods		ACK No HSN Code	Qty	Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount	
			HSN			Rate 11,900.00	GST RATE %		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount	
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount	
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount	

									1 .	
Other Charges			To	tal Qty	10	300.00	Basic Am	ount	35,700.00	
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
22.0			96.00					SGST TA	Δ	0.00
Amount Chargeable (In Words):						0001 17	***	0.00		
Rupees Thirty Five Thousand Eight Hundred Forty Only.							Net Amo	unt	35 840 00	

CGST0%+SGST0% On Rs.35700.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	ЭM	Ir	ivoice N		
Party: MOHAN KIRAN STORE			Dated.		15/04/202	24 F	Ref. Date		
			Invoice	Time	15:22	•			
			G.R. No.						
			Transp		JAI DURGA				
Party Station NIMKA THANA Phone n			Truck No.						
			E-Way Bill No.						
GST	NO Unknown		IRN No						
Brol	ker. DL GIRVAR JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	10.00	300.00	11,900.00	0.		
Other Charges		To	tal Qty	10	300.00				
Note						Oth.Cha	arges		

Rupees Thirty Five Thousand Eight Hundred Forty Only. CGST0%+SGST0% On Rs.35700.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

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

CGST TAX

SGST TAX

Net Amount