GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDNA	ni kkishi upaj mandi, sir	AK KUAD,	JAIPUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party: NIKHIL KIRANA STORE	Dated.	20/05/2024 Ref. Date 20/05/20				
	Invoice Time	12:26				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA Phone n	Truck No.					
	E-Way Bill N	o.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	
				0.00		

						10.11.	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> u	4.40 nt Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Six Hundred Sixty E	ight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IÁIL.CO	)M	In	voice N		
Party : NIKHIL KIRANA STORE  Party Station TUNGA  Phone n  GST NO UnRegistered			Dated. Invoice Time		20/05/202	24 R	ef. Date		
					12:26				
			G.R. No	<b>o</b> .					
			Transport.		VISHANU				
			Truck No.						
			E-Way Bill No.						
			IRN No						
	Ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,400.00	0.0		
Oth	er Charges	To	tal Otv	2	60.00	Basic An	nount		

Other Charges Total Qty **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Six Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5640.00=Tax:0.00

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.

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