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 UPA	I MANDI.	SIKAR ROAD	JAIPUR
L-24. IXAJDIIANI	. IXIXISHI ULA.		SIIXAN NUAD	iaii uk

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/13386			
Party: RADHIKA PROVISION STO	RE LAPUWA	Dated.	26/03/2024	Ref. Date 26/03/2024		
		Invoice Time	18:40			
		G.R. No.				
		Transport.	VYAS			
Party Station LAPUWA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
		1					

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				OGOT TAX	0.00
Rupees	Nine Thou	sand Four Hundred Two (Only.			Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GI	MAIL.CO	OM	In	voice N
Party : RADHIKA PROVISION STORE LAPI		VA Dated	Dated. Invoice Time		26/03/2024 R	
		Invoic			18:40	
		G.R. N	lo.			
				VYAS		
Party Station LAPUWA Phone n		Truck	No.			
			Bill No			
GST	NO UnRegistered	IRN No)			
	Ker. DL ANKIT BADAYA	ACK N	0			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.0
Oth	er Charges	Total Qty	, 3	90.00	Basic Ar	nount

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Rupees Nine Thousand Four Hundred Two Only.

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount