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

FSSAI NO.12215026001442	6001442 DKOOLWAL15@GMAIL.COM				
Party: JHALANI KIRANA STORE	, BASSI	Dated.	14/05/2024	Ref. Date 14/05/2024	
Party Station BASSI Phone n GST NO 08AQAPJ7763M1ZC		Invoice Time	17:51	+	
		G.R. No.			
		Transport.	VISHANU		
		Truck No.			
		E-Way Bill No			
		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
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.0
	-	-					

Othe	r Charges		Total Qty	2	60.00	Basic Amount	4,950.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Seve	nty Eight Only.			Net Amount	4,978.00

CGST0%+SGST0% On Rs.4950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	In	voice N				
Party Station BASSI		Invoice Time G.R. No.		14/05/2024		Ref. Date				
				17:51 VISHANU						
							•		E-Way	Bill No.
				Phone n GST NO 08AQAPJ7763M1ZC		IRN No				
ker. DL METHI BROKER		ACK No)			Date :				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
MOONG SABUT		0713	1.00	30.00	9,450.00	0.0				
CHANA(BLACK)-1		0713	1.00	30.00	7,050.00	0.0				
	y : JHALANI KIRANA STORE, BA y Station BASSI ne n NO 08AQAPJ7763M1ZC ker. DL METHI BROKER Description Of Goods MOONG SABUT	y : JHALANI KIRANA STORE, BASSI y Station BASSI ne n NO 08AQAPJ7763M1ZC ker. DL METHI BROKER Description Of Goods MOONG SABUT	y : JHALANI KIRANA STORE, BASSI Invoice	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods MOONG SABUT O713 1.00	Dated. 14/05/202 Invoice Time 17:51 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 1.00 30.00	Dated. 14/05/2024 Finoice Time 17:51 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Moong Sabut Moong Sabu				

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4950.00=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

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Authorise