GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR ROAD	JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1874 FSSAI NO.12215026001442 Party: GANESH KIRANA STORE 8824217771 15/05/2024 Ref. Date 15/05/2024 Dated. Invoice Time 14:30 G.R. No. Transport. **BALI** Truck No. **Party Station MAHUA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

	22 / 01 / 01 / 01 / 01 / 01 / 01 / 01 /	7.0			Date: 1/1/17/5 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00		

Other	Charges			To	tal Qty	2	60.00	Basic An	ount	5,820.00
Note								Oth.Chai	ges	28.00
KANTA	MAZDURI	THELI						CGST TA	٩X	0.00
4.40 Amoun	4.40 It Chargeab	-	19.20 rde)·					SGST TA	XΑ	0.00
	-	•	t Hundred For	ty Eight (Only.			Net Amo	unt	5,848.00

CGST0%+SGST0% On Rs.5820.00=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

ن

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 DKOOL	WAL15@G	MAIL.CO	OM	In	voice N			
Party : GANESH KIRANA STORE 882421777		Dated	Dated.		24 R	Ref. Date			
		Invoi	ce Time	14:30	*				
		G.R.	No.						
		Transport.		BALI					
Part	y Station MAHUA	Trucl	Truck No.						
Pho			y Bill No						
GST	NO UnRegistered	IRN N	0						
	Ker. DL ASHISH KHANDELWAL	ACK I	lo			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	9,700.00	0.0			
		T : 10:		00.00					

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

CGST0%+SGST0% On Rs.5820.00=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