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

		,		,		o. SL/1461		
FSSAI NO.12215026001442	DKOOLWAL15@GN	KOOLWAL15@GMAIL.COM						
Party : GOVIND KIRANA STORE	Dated		06/05/202	24	Ref. Date	06/05/2024		
	Invoic	Invoice Time 13:52						
	G.R. N	G.R. No. Transport. VISHANU						
	Trans			VISHANU				
Party Station TUNGA	Truck	Truck No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	)			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,500.00	0.00	12,600.00
1			I	l		1	

Other	Charges			Total Qty	5	150.00	Basic Amount	15,435.00
Note							Oth.Charges	32.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amour</b>	11.00 nt Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	,	lixty Seven Only.			Net Amount	15,467.00

CGST0%+SGST0% On Rs.15435.00=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

FSSA	I NO.12215026001442	DKOOLWAI	IAIL.CO	OM Invoice N				
Party : GOVIND KIRANA STORE			Dated. Invoice Time		06/05/2024		Ref. Date	
					13:52			
			G.R. N	0.				
			Transport.		VISHANU			
Part	y Station TUNGA		Truck I	No.				
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,450.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,500.00	0.0	
					450.00			

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Four Hundred Sixty Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.15435.00=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