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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6729

Party :KIRANA HOUSE BANDIKUI

| Dated. | 16/09/2024 | Ref. Date 16/09/2024 |
| Invoice Time | 15:46 |
| G.R. No. |
| Transport. | BALI |
| Truck No. |

Party Station BANDIKUI

Phone n
GST NO UnRegistered

IRN No

Broker. DL ANKIT BADAYA

ACK No

E-Way Bill No.

Broker. DL ANKIT BADAYA					Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	2.00	60.40	12,700.00	0.00	7,670.80		
2	MOONG SABUT	0713	2.00	60.00	9,450.00	0.00	5,670.00		
3	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00		
Oth	er Charges	Total Qty	5	150.40	Basic Am	ount	15,860.80		

• • • • • • • • • • • • • • • • • • • •	Ja. 900			. ota. aty	•		l '
Note						Oth.Charges	70.20
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00		48.00			SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):			3031 TAX	0.00
Rupees	Fifteen Tho	usand N	ine Hundred Thirty	One Only.		Net Amount	15,931.00

CGST0%+SGST0% On Rs.15860.80=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

FSSAI NO.12215026001442	DKOOLWAL15@	@GMAIL.C	Invoice N				
Party: KIRANA HOUSE BANDIKUI	Da	ted.	16/09/2024	Ref. Date			
	Inv	oice Time	15:46				
	G.F	G.R. No.					
	Tra	nsport.	BALI				
Party Station BANDIKUI	Tru	ıck No.					
Phone n	E-V	Vay Bill No	3ill No.				
GST NO UnRegistered	IRN	l No					
Broker. DL ANKIT BADAYA	AC	K No	Date :				
	TIC	M	1	e com			

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0	0713	2.00	60.40	12,700.00	0.0
2	MOONG SABUT	0	0713	2.00	60.00	9,450.00	0.0
3	CHANA(BLACK)-1	0	0713	1.00	30.00	8,400.00	0.0

Other Charges			To	otal Qty	5	150.40	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA						CGST TAX		ĺ	
11.00	11.00	4 114	48.00					SGST TA	XΑ	
Amoun	t Chargeabl	e (ın wo	ras ):							$\vdash$
Rupees	Rupees Fifteen Thousand Nine Hundred Thirty One Only.							<b>Net Amo</b>	unt	l

CGST0%+SGST0% On Rs.15860.80=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