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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12004 FSSAI NO.12215026001442 Party : GOYAL PROVISION STORE Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 16:26 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL RAJESH PARWAL

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,200.00	0.00	6,720.00
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,850.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Eight Thousand Eight Hundred Ninety Two Only.		ety Two Only.			Net Amount	8,892.00	

CGST0%+SGST0% On Rs.8850.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	IL.CO	M	voice N		
Party: GOYAL PROVISION STORE	Dated.	:	21/02/202	4 F	Ref. Date	
	Invoice Ti	ime '	16:26			
	G.R. No.	G.R. No.				
	Transport	t.	KOTHPUTLI BA		ANSUR	
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bil	II No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	ACK No				Date :	
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	2.00	60.00	11,200.00	0.0
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	X/	_
6.60	6.60	28.80					SGST TA	λX	-
Amour	it Chargeab	le (In Words):							-
Rupees Eight Thousand Eight Hundred Ninety Two Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.8850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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