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	DKOOLWAL15@GMAIL.	Invoice No. SL/11617			
Party: JITENDRA KIRANA STORE	Dated.	10/02/2024	Ref. Date 10/02/2024		
	Invoice Time	15:57			
	G.R. No.				
	Transport.	BALI			
Party Station MAHUWA Phone n	Truck No.				
	E-Way Bill N				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	_ 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	5.00	150.00	11,950.00	0.00	17,925.00

Othic:	onal goo			. otal Gily	•	100.00		, , , , , , , , , , , , , , , , , , , ,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	•	•	nd Nine Hundred N	linety Five Only.			Net Amount	17,995.00

Total Oty

CGST0%+SGST0% On Rs.17925.00=Tax:0.00

Bankers Details:

Other Charges

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

17.925.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC Party: JITENDRA KIRANA STORE		Dated.	10/02/202	24 F	Ref. Dat	tε			
Party Station MAHUWA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL			Invoice Time G.R. No.				_		
					10.01				
		Transp	BALI						
		Truck N	lo.						
		E-Way	Bill No.						
		IRN No							
		ACK No	ACK No			Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%		
1	URAD MOGAR-1	071331	5.00	150.00	11,950.00	0)_(
Oth	∟ er Charges	Total Qty	5	150.00	Basic Ar	mount	_		
Note	9				Oth.Cha	rges			
KANT	TA MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.17925.00=Tax:0.00

48.00

Rupees Seventeen Thousand Nine Hundred Ninety Five Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount