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. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/11436				
Party : GOVIND KIRANA STORE	Dated.	06/02/2024	Ref. Date 06/02/2024			
	Invoice Time	15:27	15:27			
	G.R. No.					
	Transport.	VISHANU	ANU			
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill N	o.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,100.00	0.00	2,130.00
2	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
4	MOTH DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00

J	Other	Charges			lotal Qty	4	120.00	Basic Amount	9,720.00
	Note							Oth.Charges	56.00
	KANTA	MAZDURI	THELI					CGST TAX	0.00
	8.80 Amoun	8.80 t Chargeabl	-	38.40 rde)·				SGST TAX	0.00
		-	•	en Hundred Se	venty Six Only.			Net Amount	9.776.00

CGST0%+SGST0% On Rs.9720.00=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

FSS/	NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	OΜ	In	voice N
Part	y :GOVIND KIRANA STORE	1	Dated.		06/02/202	24 R	ef. Date
		I	nvoice	Time	15:27		
		(G.R. No) .			
			Transp		VISHAN	U	
Part	y Station TUNGA		Truck I	No.			
Pho	ne n			Bill No.			
GST	NO UnRegistered		IRN No				
Bro	ker. DL METHI BROKER	4	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT		071339	1.00	30.00	7,100.00	0.0
2	URAD SABUT-1	(0713	1.00	30.00	10,900.00	0.0
3	CHANA(BLACK)-1	(0713	1.00	30.00	6,400.00	0.0
4	MOTH DAL	(0713	1.00	30.00	8,000.00	0.0
Oth	er Charges	Tota	al Qty	4	120.00	Basic An	nount
Note	9					Oth.Cha	rges

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

THELI BHADA

Rupees Nine Thousand Seven Hundred Seventy Six Only.

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount