GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SIKA	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/680				
Party: MOHAN KIRAN STORE	Dated.	15/04/2024	Ref. Date 15/04/2024			
	Invoice Time	Invoice Time 16:55				
	G.R. No.					
	Transport.	JAI DURGA				
Party Station NIMKA THANA Phone n	Truck No.					
	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			
		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,700.00	0.00	10,050.00

(Other (Charges			Total Qty	5	150.00	Basic Amount	10,050.00
١	Vote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
1	l1.00 ∆mount	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Hundred Twe	enty Only.			Net Amount	10,120.00

CGST0%+SGST0% On Rs.10050.00=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	15@GM	IAIL.CO)M	In	voice N		
Party: MOHAN KIRAN STORE			Dated. Invoice Time		15/04/2024 R		Ref. Date		
					16:55				
			G.R. No	o.					
			Transport.		JAI DURGA				
Party	y Station NIMKA THANA		Truck No.						
Phor	ne n			Bill No.					
GST	NO Unknown		IRN No						
Broker. DL GIRVAR JI			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	5.00	150.00	6,700.00	0.0		
Othe	er Charges	To	tal Qty	5	150.00	Basic Ar	nount		
Note						Oth.Cha	rges		
KANT	A MAZDURI THELI BHADA					CGST T	AX		

Rupees Ten Thousand One Hundred Twenty Only.

CGST0%+SGST0% On Rs.10050.00=Tax:0.00

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

<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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount