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

	E-24, RAJDHANI KRIS													
FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO)M	Inv	voice No.	SL/905							
Party : GOVIND KIRANA STORE Party Station TUNGA Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport.		20/04/20)24 R	ef. Date 2	20/04/2024							
				15:47 VISHANU										
									Truck No.					
									-	E-Way Bill No.				
		IRN No	IRN No											
		Brol	er. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:0					
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount					
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00							
Other Charges To		Total Qty	2	60.00	Basic An	nount	6,660.00							
Note)				Oth.Chai	rges	28.00							
KANTA MAZDURI THELI BHADA					CGST TA	0.00								
4.40 4.40 19.20 Amount Chargeable (In Words):					SGST TAX		0.00							
AIIIC	ount Chargeable (III words):													

Rupees Six Thousand Six Hundred Eighty Eight Only. CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

6,688.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAI	L15@GMAIL.COM				Invoice N	
	Dated.		20/04/2024		Ref. Date	
	Invoice	Time	15:47			
	G.R. No.					
			VISHANU			
	Truck I	No.				
	E-Way	Bill No.				
	IRN No					
	ACK No)			Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	0/13/0	2.00	00.00	11,100.00	0.0	
	DKOOLWAI	Dated. Invoice G.R. N. Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:47 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 20/04/2024 I Invoice Time 15:47 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6660.00=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

- 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