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/1046 FSSAI NO.12215026001442 Party: MOHIT KIRAN STORE BHUSWAR Dated. 24/04/2024 Ref. Date 24/04/2024 Invoice Time 18:39 G.R. No. Transport. Truck No. RJ05GC0170 **Party Station BHUSWAR** E-Way Bill No. Phone n

IRN No **GST NO 08ARPPG5511J1ZM** 

Broker. DL RAJESH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	07	713	1.00	30.00	9,850.00	0.00	2,955.00
						D ' - A		0.055.00

Otner	Charges	Total Qty	1	30.00	Dasic Amount	2,955.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Nine Hundred Fifty Nine	Only.			Net Amount	2,959.00
Tupeco	TWO THOUSand Time Handred Fifty Time	Orny.			Net Amount	2,959.00

CGST0%+SGST0% On Rs.2955.00=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@GMAIL.COM					Invoice N		
Party: MOHIT KIRAN STORE BHUSV	VAR	Dated.		24/04/202	24	Ref. Date		
		Invoice	Time	18:39				
		G.R. No	0.					
			ort.					
Party Station BHUSWAR		Truck I	No.	RJ05GC0170				
Phone n		E-Way Bill No.						
GST NO 08ARPPG5511J1ZM		IRN No						
Broker. DL RAJESH KHANDELWAL		ACK No						
S No Description Of Cooks		HSN	Otr	Weigh	Dote	GST		

S.110.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	2.20 2.20 Amount Chargeable (In Words ):					SGST TAX		_
Rupees Two Thousand Nine Hundred Fifty Nine			ıly.			Net Amo	unt	

CGST0%+SGST0% On Rs.2955.00=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