GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Deathy and an arrangement of the second of t		IAIL.CO	JIVI	ln۱	voice No.	SL/6888			
Party : ANSHUL KIRANA STORE BIKANER	Dated.		20/09/20	)24 R	4 Ref. Date 20/09/2024				
		Invoice Time		11:54					
	G.R. No	G.R. No. Transport.							
Party Station BIKNER		Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL SUSHIL JHALANI	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	1.00	30.00	10,400.00	0.00	3,120.00			
2 MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00			
3 KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00			
4 KALA MASUR -1	0713	1.00	30.00	7,050.00	0.00	2,115.00			
Other Charges	Total Qty	4	120.00	Basic An					
Note	Total Qty	4	120.00	Oth.Char	ges				
Note KANTA MAZDURI	Total Qty	4	120.00		ges	11,565.00 18.00 0.00			
Note	Total Qty	4	120.00	Oth.Char	rges AX	18.00			

CGST0%+SGST0% On Rs.11565.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	ЭM	In	voice N	
Party : ANSHUL KIRANA STORE BIKANER		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Time	11:54			
		G.R. No	).				
		Transp	ort.				
Party Station BIKNER Phone n GST NO UnRegistered		Truck N	Truck No.				
		E-Way	Bill No.				
		IRN No					
Brok	er. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0	
3	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0	
4	KALA MASUR -1	0713	1.00	30.00	7,050.00	0.0	

120.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Five Hundred Eighty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.11565.00=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.
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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise