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/6113 FSSAI NO.12215026001442 Party:PRAKASH KIRANA STORE Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 13:09 G.R. No. Transport. **KOTHPUTLI GOODS** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00

S.No. Description Of Goods   HSN Code   Qty   Weigh   Rate   GST RATE %	Amount
1 MOONG SABUT 0713 1.00 30.00 9,400.00 0.00	2,820.00
2 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,400.00 0.00	6,240.00

Rupees Nine Thousand One Hundred Two Only.			Only.			Net Amount	9,102.00
Amount Chargeable (In Words ):					SGST TAX	0.00	
6.60	6.60	28.80				COCTIAN	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		Total Qty	3	90.00	Basic Amount	9,060.00

CGST0%+SGST0% On Rs.9060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Lic No.: 3704/W

RILL OF SLIPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	.15@GMAIL.COM		
Party:PRAKASH KIRANA STORE	Dated.	02/09/2024	Ref. Date	
	Invoice Time	13:09		
	G.R. No.			
	Transport.	KOTHPUTL	I GOODS	
Party Station KOTPUTLI	Truck No. E-Way Bill No.			
Phone n		o.		
GST NO UnRegistered	IRN No			
Broker. DL GIRVAR JI	ACK No		Date :	
S.No. Description Of Goods	HSN Oty	Weigh R	tate GST	

9.110.	Description of Goods	Code	Qty	weigh	Kate	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
			l	l	l	1

Other	Charges		Total Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	
6.60	6.60 t Charaochl	28.80				SGST TA	X	
	Amount Chargeable (In Words ): Rupees Nine Thousand One Hundred Two Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.9060.00=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