GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL1	DKOOLWAL15@GMAIL.COM					Invoice No. SL/12696			
Party : GOVIND KIRANA STORE		Dated. 09/03/2024 Invoice Time 15:03 G.R. No. Transport. VISHANU Truck No.		09/03/20	24	Ref. Date (	09/03/2024			
	I			15:03						
	(									
	1			VISHANU						
Party Station TUNGA	[7									
Phone n	E	E-Way Bill No.								
GST NO UnRegistered	1	IRN No								
Broker. DL METHI BROKER	4	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

5.110.	Description of Goods	Code	213	vv eign	ruic	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,750.00	0.00	11,700.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	11,700.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargach	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Seven Hundred I	Fifty Six Only			N-1 A	44 750 00
nupees	s Lieveii iii	Jusanu Seven Hundred i	iity Six Offiy.			Net Amount	11,756.00

CGST0%+SGST0% On Rs.11700.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@C	GMAIL.CO	OM	ln	voice N			
Party : GOVIND KIRANA STORE	Date	d.	09/03/202	24 R	ef. Date			
	Invo	ice Time	15:03	•				
	G.R.	No.	VISHANU					
	Tran	sport.						
Party Station TUNGA	Truc	k No.						
Phone n	E-Wa	ay Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER	ACK	No	Date					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG DAL(30KG)-1	07133	4.00	120.00	9,750.00	0.			

**Other Charges** 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Seven Hundred Fifty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.11700.00=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