GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| E 21, Right in intight of high with the state in one, giff on |          |               |                     |                      |  |  |  |
|---|----------|---------------|---------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442                                       | DKOOL    | WAL15@GMAIL.C | Invoice No. SL/6263 |                      |  |  |  |
| Party : PATEL KIRANA STORE                                    | BADPIPLI | Dated.        | 04/09/2024          | Ref. Date 04/09/2024 |  |  |  |
|   |          | Invoice Time  | 16:43               |                      |  |  |  |
|   |          | G.R. No.      |                     |                      |  |  |  |
|   |          | Transport.    |                     |                      |  |  |  |
| Party Station BADPIPLI Phone n                                |          | Truck No.     | 6795                |                      |  |  |  |
|   |          | E-Way Bill No |                     |                      |  |  |  |
| GST NO UnRegistered   | IRN No   | IRN No        |                     |                      |  |  |  |
| Broker. DL NAVEEN SARDA J                                     | I        | ACK No        |                     | Date: 1/1/1975 00:00 |  |  |  |
|   |          |               |                     |                      |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MOONG SABUT                 | 0713        | 1.00 | 30.00 | 9,100.00 | 0.00          | 2,730.00 |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |

| Other         | Charges                                 | Total Qty | 1 | 30.00 | Basic Am | ount | 2,730.00 |
|---------------|---|-----------|---|-------|----------|------|----------|
| Note          |   |           |   |       | Oth.Char | ges  | 4.00     |
| KANTA         | MAZDURI                                 |           |   |       | CGST TA  | λX   | 0.00     |
| 2.20<br>Amour | 2 . 20<br>nt Chargeable (In Words ):    |           |   |       | SGST TA  | λX   | 0.00     |
|               | s Two Thousand Seven Hundred Thirty Fou | ur Only.  |   |       | Net Amo  | unt  | 2,734.00 |

CGST0%+SGST0% On Rs.2730.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

|                                     |                        | OOLWAL15@GM | IAIL.CO              | )M<br>04/09/202 |          | voice N       |  |  |  |
|-------------------------------------|------------------------|-------------|----------------------|-----------------|----------|---------------|--|--|--|
| Party : PATEL KIRANA STORE BADPIPLI |                        |             | Dated. Invoice Time  |                 | 24 R     | Ref. Date     |  |  |  |
|                                     |                        |             |                      |                 | 16:43    |               |  |  |  |
|                                     |                        | G.R. No     |                      |                 |          |               |  |  |  |
|                                     |                        |             | Transport. Truck No. |                 | 0707     |               |  |  |  |
| Part                                | y Station BADPIPLI     |             |                      |                 | 6795     |               |  |  |  |
| Phone n                             |                        |             | E-Way Bill No.       |                 |          |               |  |  |  |
| GST                                 | NO UnRegistered        | IRN No      |                      |                 |          |               |  |  |  |
| Brol                                | er. DL NAVEEN SARDA JI | ACK No      |                      |                 |          | Date :        |  |  |  |
| S.No.                               | Description Of Goods   | HSN<br>Code | Qty                  | Weigh           | Rate     | GST<br>RATE % |  |  |  |
|                                     |                        |             |                      |                 |          |               |  |  |  |
| Oth                                 | er Charges             | Total Qty   | 1                    | 30.00           | Basic An | nount         |  |  |  |

Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Seven Hundred Thirty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2730.00=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