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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/13213				
Party : KAMDHENU KIRANA STORE MURLIPURA	ORE,	Dated.	21/03/2024	Ref. Date 21/03/2024			
		Invoice Time	13:19	*			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	SELF				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,000.00	0.00	6,000.00
2	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges	Total Qty	3	90.00	Basic Amo	ount	8,655.00
Note					Oth.Charg	jes	13.00
KANTA	MAZDURI				CGST TAX	X	0.00
6.60 Amour	6.60 nt Chargeable (In Words ):				SGST TAX	X	0.00
	s Eight Thousand Six Hundred Sixty Eigh	nt Only.			Net Amou	ınt	8.668.00

CGST0%+SGST0% On Rs.8655.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	AIL.CC	M	In	voice N		
Party : KAMDHENU KIRANA STORE, MURLIPURA  Party Station JAIPUR Phone n		Dated.	Dated.		21/03/2024 F			
		Invoice Time G.R. No. Transport.		13:19				
		Truck N	Truck No.		SELF			
		E-Way E	Bill No.					
	NO UnRegistered	IRN No	IRN No					
	Ker. DL WITHOUT	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	2.00	60.00	10,000.00	0.0		
2	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.0		
<b>Oth</b>	er Charges	Total Qty	3	90.00	Basic An			
KANT					CGST T	Ū		
6.60					SGST T			
۸mc	unt Chargophia (In Words ):				3631 1	7/\		

Rupees Eight Thousand Six Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.8655.00=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.

Amount Chargeable (In Words ):

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

**Net Amount**