GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

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/13443 FSSAI NO.12215026001442 Party: KHANDELWAL KIRANA STORE, BASSI Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 13:50 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker. DL METHI BROKER			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	10,000.00	0.00	3,000.00
Other Charges	Total Qty	1	30.00	Basic An	nount	3,000.00

Other	Onarges			rotal Gty	•	30.00		0,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 arde):				SGST TAX	0.00
	•	•	ourteen Only.				Not Amount	2.014.00
Tupees	111100 11100		dittoon only.				Net Amount	3,014.00

CGST0%+SGST0% On Rs.3000.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice N

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

		IIIIII.CC	/17I		10100 11	
Party : KHANDELWAL KIRANA STORE, BASSI Party Station BASSI			28/03/2024 F		Ref. Date	
		e Time	13:50			
		lo.				
		ort.	VISHANU			
		No.				
	E-Way	Bill No.				
	IRN No	ı				
Ker. DL METHI BROKER	ACK No	o			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0713	1.00	30.00	10,000.00	0.0	
	y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER Description Of Goods	Invoic G.R. N Transp Truck Description Of Goods Invoic G.R. N Transp Truck E-Way IRN No IRN No IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Oty	Invoice Time 13:50 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods IRSN Code Oty Weigh	Invoice Time 13:50 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRN Rate	

Other Charges		To	otal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
2.20	2.20 at Chargeabl	e (In Wo	9.60 orde \:					SGST TA	λX	
Amount Chargeable (In Words): Rupees Three Thousand Fourteen Only.							Net Amo	unt	_	

CGST0%+SGST0% On Rs.3000.00=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