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

E-24, 1013DIII	in in interest of the man the state	11 KO11D, J1111	CI					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM						
Party : GOVIND KIRANA STORE	Dated.	09/02/2024	Ref. Date 09/02/2024					
	Invoice Time	17:18	+					
	G.R. No.							
	Transport.	Transport. VISHANU						
Party Station TUNGA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1						
CN- D	HSN Oty	Weigh D	ote GST Amount					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.00	14,550.0

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	/I VA/ -	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	ie (in wc	oras):					
Rupees	Fourteen T	housand	I Six Hundred T	wenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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. ANQPG4101P

Lic No.: 3704/W

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.CO)M	Invoice N		
Party : GOVIND KIRANA STORE			Dated. Invoice Time		09/02/2024 F		ef. Date	
					17:18			
			G.R. No					
			Transport. VISH Truck No.		VISHANU			
Part	y Station TUNGA							
Phone n			E-Way 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		071331	5.00	150.00	9,700.00	0.0	
Oth	er Charges	To	otal Qty	5		Basic An		
Note)					Oth.Cha	rges	

Rupees Fourteen Thousand Six Hundred Twenty Only.

CGST0%+SGST0% On Rs.14550.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount