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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	COM	Invoice No. SL/167						
Party : GOVIND KIRANA STORE KALWAR	Dated.	04/04/2024	R	Ref. Date 04/04/202					
	Invoice Time	nvoice Time 12:54							
	G.R. No.	G.R. No.							
	Transport.	Transport.							
Party Station JAIPUR	Truck No.	Truck No. MUNSI							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Oty	Weigh R	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,250.00	0.00	3,075.00

Other	Charges	Total (	Qty	1	30.00	Basic Am	ount	3,075.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
2.20 Amou	2 . 20 nt Chargeable (In Words ):					SGST TA	X	0.00
	s Three Thousand Seventy Nine Only.					Net Amou	unt	3.079.00

CGST0%+SGST0% On Rs.3075.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	AIL.CO	)M	In	voice N		
Party: GOVIND KIRANA STORE KALWAR		R Dated.	Dated.		24 R	Ref. Date		
	Invoice	Time	12:54					
	G.R. No	).						
Party Station JAIPUR			Transport. Truck No.					
		Truck N			MUNSI			
Pho	ne n	-	E-Way Bill No.					
GST NO UnRegistered Broker. DL WITHOUT		IRN No						
		ACK No	ACK No Da					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	10,250.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar			
Note	9				Oth.Cha	_		
<b>KANT</b> 2.20					CGST T			
	ount Chargophia (In Words ):				SGST T	AX		

CGST0%+SGST0% On Rs.3075.00=Tax:0.00

Rupees Three Thousand Seventy Nine Only.

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.

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**