GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 - 1, 12 19 2111					
FSSAI NO.12215026001442	.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: SANTOSH KIRANA STORE	Dated.	18/03/2024	Ref. Date 18/03/2024		
	Invoice Time	e 17:19	+		
	G.R. No.				
	Transport.				
Party Station SAHPURA	Truck No.	9883			
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	6.00	180.00	10,350.00	0.00	18,630.00
		1	I	1	I		

Othe	er Charges		Tot	al Qty	6	180.00	Basic Am	ount	18,630.00
Note							Oth.Char	ges	26.00
KANT							CGST TA	·Χ	0.00
13.20 <b>Amo</b>		ole (In Words ):					SGST TA	ιX	0.00
	•	Thousand Six Hundred Fifty	Six Or	nly.			Net Amo	unt	18.656.00

CGST0%+SGST0% On Rs.18630.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	)M	In	voice N		
Party:SANTOSH KIRANA STORE			Dated.		18/03/2024 F		Ref. Date		
			Invoice	Time	17:19				
			G.R. No	o.					
			Transp						
Part	y Station SAHPURA		Truck No.		9883				
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	Ker. DL RADHAY BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	6.00	180.00	10,350.00	0.0		
Oth	er Charges	To	tal Qty	6	180.00	Basic Ar	nount		
Note	)					Oth.Cha	rges		
KANT	'A MAZDURI					CGST T	AX		

Rupees Eighteen Thousand Six Hundred Fifty Six Only. CGST0%+SGST0% On Rs.18630.00=Tax:0.00

Bankers Details:

E. & O.E.

13.20

SBI V.K.I.AREA, JAIPUR

13.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**