GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

<u>ڳڳ</u> <u>BILL OF SUPPLY</u> Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM				Invoice No. SL/10886			
Party: MAHESH THAKURIYA JANT	TA COLONY	Dated		06/12/20	024	Ref. Date 0	06/12/2024		
		Invoice Time 16:15 G.R. No.			•				
		Transport. Truck No.							
Party Station JAIPUR		Truck	No.						
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No	•			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	KABULI CHANA-1	071332	2.00	60.00	10,900.00	0.00	6,540.00

Other	Charges	Total Qty	3	90.00	Basic Amount	9,120.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand One Hundred Thirty Th	ree Only.			Net Amount	9,133.00

CGST0%+SGST0% On Rs.9120.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: MAHESH THAKURIYA JANTA CO		Dated.	Dated.		24 R	ef. Date	06/12/2024			
Party Station JAIPUR Phone n GST NO UnRegistered		Invoice Time G.R. No.		16:15						
		Transp	Transport. Truck No.							
		Truck I								
		E-Way Bill No.								
		IRN No								
	Ker. DL SUSHIL JHALANI	A OK Na								
		ACK No		1		1	1/1/1975 00:0			
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Other Charges 7		Total Qty	3	90.00	Basic Am	nount	9,120.00			
Note	,				Oth.Cha	ges	13.00			
KANT					CGST T	ΑX	0.00			
6.60					SGST TA	ΑX	0.00			
Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Thirty Three Only.					Net Amount		9,133.00			
	ST0%+SGST0% On Rs.9120.00=Tax:0 kers Details :	0.00				I				

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E. & O.E.

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