GST NO 08ANQPG4101P1ZP

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/622
Party : VINAYAK SUPER BAZAR, NARAYANPUR Dated. 13/04/2024 Ref. Date 13/04/2024

Invoice Time 17:07

G.R. No.

Transport. DHANLAXMI

Party Station NARAYANPUR

Phone n

PAN No.

Lic No.: 3704/W

GST NO 08DHIPP2877Q1Z9
Broker. DL ASHISH KHANDELWAL

IRN No

Truck No.

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
	- Classical Transition	4-1-04			Dagia Am		6 100 00

Amount Chargeable (In Words ): Rupees Six Thousand One Hundred Forty Eight Only.		Eight Only.			Net Amount	6.148.00	
4.40	4.40 ot Chargoabl	19.20				SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Cnarges		rotal Qty	2	60.00	Dasic Amount	0,120.00

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

AN No. ANQPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/04/2024 Ref. Date Party: VINAYAK SUPER BAZAR, NARAYANPUR Dated. Invoice Time 17:07 G.R. No. Transport. DHANLAXMI Truck No. Party Station NARAYANPUR E-Way Bill No. Phone n IRN No GST NO 08DHIPP2877Q1Z9

001110 002111112077 Q123						
Broker. DL ASHISH KHANDELWAL		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.0
		1		1	1	1

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA				CGST TA	λX		
4.40		19.20					SGST TA	λX	_
Amount Chargeable (In Words ):								_	
Rupees Six Thousand One Hundred Forty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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