GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2972 FSSAI NO.12215026001442 Party: DINESH KIRANA STORE, BOLI Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 16:47 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station BONLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges			Total Qty	1	30.00	Basic Amount	2,850.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo We	9.60				SGST TAX	0.00
	•	•	,					
Rupees Two Thousand Eight Hundred Sixty Four Only.						Net Amount	2,864.00	

CGST0%+SGST0% On Rs.2850.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

FSSAI NO.12215026001442

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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y : DINESH KIRANA STORE,BOLI	Dated.		17/06/2024 F		Ref. Date	
•	Invoice Time G.R. No.		16:47			
	Transp	ort.	ABDULGANI			
v Station BONLI	Truck	No.				
Party Station BONLI Phone n GST NO UnRegistered Broker. DL GOPAL  5.No. Description Of Goods  1 MOONG SABUT	E-Way					
	IRN No					
Station BONLI n O UnRegistered r. DL GOPAL escription Of Goods	ACK No	•			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	
	ne n NO UnRegistered ker. DL GOPAL Description Of Goods	Invoic G.R. N Transp Ty Station BONLI ne n NO UnRegistered ker. DL GOPAL Description Of Goods ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Otype	Invoice Time 16:47 G.R. No. Transport. ABDULO Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Invoice Time 16:47 G.R. No. Transport. ABDULO Truck No. E-Way Bill No. IRN No IRN No UnRegistered ACK No Description Of Goods  Otyline 16:47  ABDULO Truck No.  E-Way Bill No. IRN No Otyline 16:47  G.R. No. Transport. ABDULO Truck No.  E-Way Bill No. IRN No Otyline 16:47  G.R. No.  Transport. ABDULO Truck No.  E-Way Bill No. IRN No Otyline 16:47  G.R. No.  Transport. ABDULO Truck No.  E-Way Bill No. IRN No Otyline 16:47  G.R. No.  Transport. ABDULO Truck No.  E-Way Bill No. IRN No Otyline 16:47  G.R. No.  Transport. ABDULO Truck No.  E-Way Bill No. IRN No Otyline 16:47  G.R. No.  IRN No Otyline 16:47  G.R. No Otyline 1	Invoice Time 16:47  G.R. No.  Transport. ABDULGANI  Truck No.  E-Way Bill No.  IRN No  IRN No  Description Of Goods  INSN Code Qty Weigh Rate	

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Authorise