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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/5829				
Party: JITENDRA KIRANA STORE (JOBNE		Dated.	26/08/2024	Ref. Date 26/08/2024			
		Invoice Time	16:53				
		G.R. No.					
		Transport.					
Party Station JOBNAR		Truck No.	RJ14GC4578				
Phone n GST NO UnRegistered		E-Way Bill No	ay Bill No.				
		IRN No	IRN No				
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other (	Charges	Tot	al Qty	3	90.00	Basic Am	ount	 8,550.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
6.60 Amount	6.60 t Chargeable (In Words ):					SGST TA	ıΧ	0.00
	Eight Thousand Five Hundred Sixty T	hree O	าly.			Net Amo	unt	8,563.00

CGST0%+SGST0% On Rs.8550.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM In					
Party: JITENDRA KIRANA STORE (JOB	JOBNER) Dated.			26/08/202	24	Ref. Date
		Invoice Time		16:53		
		G.R. No.				
		Transpo	rt.			
Party Station JOBNAR		Truck No	0.	RJ14GC	4578	
Phone n		E-Way B	ill No.			
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No				Date :
C.No. Description Of Coods		HSN	Otro	Waigh	Date	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0
ĺ						

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT	A MAZDURI					CGST TA	AΧ	_
6.60	****					SGST TA	λX	_
Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Sixty Three Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.8550.00=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** 

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise