GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/1665 FSSAI NO.12215026001442 Party: HITESH JAIN KIRANA STORE Dated. 10/05/2024 Ref. Date 10/05/2024 **MANDAWAR** Invoice Time 15:25 G.R. No. Transport. **BAYANA BHARATPUR** 

Truck No. **Party Station MANDAWAR** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No HSN

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
Oth	er Charges	Total Otv	2	60.00	Basic An	ount	7.260.00

Other Charges			rotal Qty	otal Qty 2 60.00 P		Dasic Amount	7,200.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40	4.40	19.20				SGST TAX	0.00	
Amount Chargeable (In Words ):								
Rupees Seven Thousand Two Hundred Eighty Eight Only.					Net Amount	7,288.00		

CGST0%+SGST0% On Rs.7260.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

Qty

Code

Weigh

Rate

RATE %

0.0

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/05/2024 Ref. Date Party: HITESH JAIN KIRANA STORE Dated. **MANDAWAR** Invoice Time 15:25 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MANDAWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: HSN GST S.No. Description Of Goods

-	<del>-</del>						
Other Charges		Total	Qty	2	60.00	Basic Am	ount
1	URAD MOGAR-1	07	1331 2	.00	60.00	12,100.00	

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7260.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise