GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

11-2-1, 10:10 D	TITAL IL ISINIDITI	01 713 111711 1111, 0111	111 HO11D, J1111	CIC			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/464				
Party: ISLAM GENERAL STOR	E RENWAL	Dated.	29/07/2024	Ref. Date	29/07/2024		
		Invoice Time	14:23				
		G.R. No.					
		Transport.	BHARTARI				
Party Station RENWAL		Truck No.					
Phone n		E-Way Bill No	ı.				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Coods		HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	6,750.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,750.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	nd Seven Hundred Seve	enty Eight Only.			Net Amount	6,778.00

CGST0%+SGST0% On Rs.6750.00=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. 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

FSSA	I NO.12215026001442	DKOOLV	VAL15@GN	AÁIL.CO	)M	In	voice N		
Party :ISLAM GENERAL STORE RENWAL		Dated.		29/07/202	24 R	ef. Date			
			Invoic	e Time	14:23				
		G.R. No.							
	Transport.		ort.	BHART					
Party Station RENWAL		Truck	No.						
Phone n			E-Way	E-Way Bill No.					
	GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No	ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.0		
2	RAJMA		0713	1.00	30.00	13,000.00	0.0		

Other Charges		To	tal Qty	2	60.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI		BHADA					CGST TAX		
4.40 <b>Amour</b>	4.40 nt Chargeabl		19.20 ords ):					SGST TA	λX	Ī
,						Net Amo	unt			

CGST0%+SGST0% On Rs.6750.00=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