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 FSSAI NO.12215026001442

Party: KHANDELWAL KIRANA STORE, PRATAP

Invoice No. SL/538 Ref. Date 12/04/2024

GST

Rate

NAGAR

Dated. 12/04/2024 Invoice Time 12:08 G.R. No.

Transport.

Party Station JAIPUR

Phone n

Truck No. **RJ14UA6710** E-Way Bill No.

GST NO UnRegistered

S.No. Description Of Goods

IRN No

HSN

Broker. DL SUNIL LAKDA

ACK No

Weigh

Qty

Date: 1/1/1975 00:00

Amount

8.265.00

13.00

•	Code				RATE %	
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,200.00	0.00	6,120.00
KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 2.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00 10,200.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00 10,200.00 0.00

Other Charges	Total Qty	3	90.00	Basic Amount
Note				Oth.Charges

KANTA MAZDURI 6.60 6.60

CGST TAX 0.00 SGST TAX 0.00

Net Amount 8.278.00

CGST0%+SGST0% On Rs.8265.00=Tax:0.00

Rupees Eight Thousand Two Hundred Seventy Eight Only.

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/04/2024 Ref. Date Party: KHANDELWAL KIRANA STORE, PRATAP Dated. NAGAR 12:08 Invoice Time G.R. No. Transport. Truck No. RJ14UA6710 Party Station JAIPUR E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL SUNIL LAKDA ACK No Data

D. 0.	CO. DE SUNIE LANDA	ACK NO Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,200.00	0.0	
2	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.0	

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.8265.00=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