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/6212 FSSAI NO.12215026001442 Party: JHALANI KIRANA STORE, BASSI Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 16:53 G.R. No. Transport. **VISHANU** Truck No.

IRN No

E-Way Bill No.

**Party Station BASSI** 

Phone n

GST NO 08AQAPJ7763M1ZC

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
Oth	er Charges T	otal Oty	, 3	90 00	Basic Am	nount	9.090.00

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	9,090.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees Nine Thousand One Hundred Thirty Two		Two Only.			Net Amount	9,132.00	

CGST0%+SGST0% On Rs.9090.00=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

PAN No. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				
Party: JHALANI KIRANA STORE, BASSI	Dated.	03/09/2024	Ref. Date		
	Invoice Time	Invoice Time 16:53			
	G.R. No.		_		
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	<u>.</u>			
GST NO 08AQAPJ7763M1ZC	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
	HCN		CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	30.00	12,700.00	0.
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.

Other Charges		Total Qty	/ 3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	
6.60		28.80				SGST TA	λX	
AIIIO	uni Chargeabi	le (In Words ):						-
Rupees Nine Thousand One Hundred Thirty Two Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.9090.00=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