GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/12412			
Party: MOHIT KIRANA STORE SAHA	APURA	Dated.	02/03/2024	Ref. Date 02/03/2024			
		Invoice Time	17:48				
	G.R. No.						
		Transport.					
Party Station SAHAPURA Phone n		Truck No.	9883				
	E-Way Bill No	-					
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
					Daria A		0.000.00

Otner 0	Charges	rotal Qty	1	30.00	Dasic Amount	3,030.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	t Chargeable (In Words ):				00.01 17.01	0.00
Rupees	Three Thousand Thirty Four Only.				Net Amount	3,034.00

CGST0%+SGST0% On Rs.3030.00=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

I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N			
: MOHIT KIRANA STORE SAHAPURA	Dated.	Dated.		24 R	Ref. Date			
	<b>Invoice Time</b>		17:48					
	G.R. No	G.R. No.						
	Transport.							
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Truck No.		9883				
		E-Way Bill No.						
		ACK No Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG SABUT	0713	1.00	30.00	10,100.00	0.0			
				1	1			
	y Station SAHAPURA ne n NO UnRegistered er. DL RADHAY BROKER Description Of Goods	Dated. Invoice G.R. No Transp r Station SAHAPURA ne n NO UnRegistered er. DL RADHAY BROKER Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Management of Goods  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods	Dated   02/03/203   Invoice Time   17:48   G.R. No.   Transport.   Truck No.   9883   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Description Of Goods   Otyline   Ot	Dated			

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):
Rupees Three Thousand Thirty Four Only.

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

SGST TAX

**Net Amount**