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 RO	AD. JAIPUR

DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/1197
Dated.	29/04/2024	Ref. Date 29/04/2024
Invoice Time	15:16	
G.R. No.		
Transport.	VISHANU	
Truck No.		
E-Way Bill No	o.	
IRN No		
ACK No		Date: 1/1/1975 00:00
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:16 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00

Other C	harges		Total Qty	5	150.00	Basic Amount	13,500.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	48.00 (In Words ):				SGST TAX	0.00
	-	usand Five Hundred S	eventy Only			Net Amount	12 570 00
Tupecs	1111110011 11101	asana i ivo riunarca o	eventy enly.			NEL AMOUNT	13,570.00

CGST0%+SGST0% On Rs.13500.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	OM	In	voice N	
Party : ANIL KIRANA STORE			Dated.		29/04/202	24 R	ef. Date	
			Invoice Time G.R. No.		15:16			
			Transp		VISHAN	U		
Part	y Station BASSI		Truck I	No.				
Pho			E-Way	Bill No.				
_	NO UnRegistered		IRN No					
	Ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH MOGAR		071331	2.00	60.00	9,400.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,400.00	0.0	

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX MAZDURI KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Five Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.13500.00=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