GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12306					
Party: VANSHIKA KIRANA STORE	Dated.	29/02/2024	Ref. Date 29/02/2024				
	Invoice Time	16:15	6:15				
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station BHUSAWAR Phone n	Truck No.						
	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RAJESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00				

					Duto : 1/1/15/15 00/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.0	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.0	
3	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.0	
						l .		

Other	Charges		Total Qty	6	180.00	Basic Amount	t 16,140.00
Note						Oth.Charges	84.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
13.20 Amour	13.20 nt Chargeabl	57.60 le (In Words):				SGST TAX	0.00
	Rupees Sixteen Thousand Two Hundred Twenty Four Only.					Net Amount	16,224.00

CGST0%+SGST0% On Rs.16140.00=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

(١)

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	DKOOLWAL	.15@GN	IAIL.CO)M	In	voice N		
Party: VANSHIKA KIRANA STORE					29/02/20	24 F	Ref. Date		
					16:15				
			Transp	ort.	BAYAN	RATPU			
Party Station BHUSAWAR Phone n			Truck No.						
			E-Way Bill No.						
	NO UnRegistered		IRN No						
Broker. DL RAJESH KHANDELWAL			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0		
2	MOONG DAL(30KG)-1		071331	2.00	60.00	10,100.00	0.0		
3	CHANA(BLACK)-1		0713	2.00	60.00	6,300.00	0.0		
			1						

Other Charges			To	tal Qty	6	180.00	Basic Am	ount		
Note	;							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
13.2			57.60					SGST TA	١X	
Amount Chargeable (In Words):								-		
Rupees Sixteen Thousand Two Hundred Twenty Four Only.					Net Amo	unt	Ì			

CGST0%+SGST0% On Rs.16140.00=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