GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Waigh

Dote CST

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/13069						
Party : J.K. KIRANA STORE, SAHPURA	IRA	Dated.	18/03/2024	Ref. Date 18/03/2024				
		Invoice Time	16:38					
		G.R. No.						
		Transport.						
Party Station SAHPURA Phone n		Truck No.	RJ52GA8660					
		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	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,000.00	0.00	6,000.00

Other	Charges	To	otal Qty	2	60.00	Basic Am	ount	6,000.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words ):					SGST TA	١X	0.00
	Six Thousand Nine Only.					Net Amo	unt	6,009.00

CGST0%+SGST0% On Rs.6000.00=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

ANQPG4101P 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@C	MAIL.CO	OM	In	voice N	J		
Party : J.K. KIRANA STORE, SAHP	URA Date	Invoice Time G.R. No. Transport.		24 R	Ref. Date			
	Invoi			16:38				
	G.R.							
	Trans							
Party Station SAHPURA	Truc			RJ52GA8660				
Phone n	E-Wa	y Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER	ACK	No			Date :	:		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG SABUT	0713	2.00	60.00	10,000.00	0.	(		

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.6000.00=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