GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/550 FSSAI NO.12215026001442 Party: KHANDELWAL KIRANA STORE, BASSI Dated. 12/04/2024 Ref. Date 12/04/2024 Invoice Time 13:59 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL METHI BROKER ACK No

	_						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
3	MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
		1				1	

V	uiei	Charges		Total Qty	3	90.00	Dasio / tirioant	0,020.00
Ν	ote						Oth.Charges	42.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	. 60 moun	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
		•	and Eight Hundred Sixty	Seven Only.			Net Amount	6,867.00
	-		· · · · · · · · · · · · · · · · · · ·				Not Amount	0,007.00

Total Oty

CGST0%+SGST0% On Rs.6825.00=Tax:0.00

Bankers Details:

Other Charges

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** 

6.825.00

an an Basic Amount

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 DK	DKOOLWAL15@GMAIL.COM					nvoice N	
Party: KHANDELWAL KIRANA STORE,	DRE,BASSI Dat			12/04/202	4	Ref. Date	
,		Invoice Ti		13:59			
			G.R. No.				
		Transp	ort.	VISHANI	IJ		
Party Station BASSI Phone n		Truck N	No.				
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No				Date :	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	

D.: 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0
3	MATAR-1	0713	1.00	30.00	6,200.00	0.0

Other Charges		To	Total Qty		90.00	Basic Amoun		t	
Note							Oth.Char	ges	
KANTA					CGST TAX				
6.60 Amoun	6.60 ot Chargoah	28.80					SGST TA	XΑ	_
Amount Chargeable (In Words ):  Rupees Six Thousand Eight Hundred Sixty Seven Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.6825.00=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