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	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/13090			
Party: MUKESH KIRANA STORE,	KHERTHAL	Dated.	19/03/2024	Ref. Date 19/03/2024			
		Invoice Time	12:53				
		G.R. No.					
		Transport.	<b>GLOBE QTS</b>				
Party Station KHERTHAL		Truck No.					
Phone n		E-Way Bill No.	•				
GST NO 08AFRPG4080Q1ZP		IRN No					
Broker. DL RAMLAL JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	13,300.00	0.00	7,980.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,980.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Eight Only.				Net Amount	8,008.00

CGST0%+SGST0% On Rs.7980.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	lı	nvoice N		
Part	y : MUKESH KIRANA STOR	E,KHERTHAL	Dated.		19/03/202	24	Ref. Date		
			Invoice	e Time	12:53				
			G.R. N	G.R. No. Transport.		GLOBE QTS			
Part	y Station KHERTHAL		Truck No.						
Pho	-		E-Way Bill No.						
	NO 08AFRPG4080Q1ZP		IRN No						
Brol	(er. DL RAMLAL JI		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	2.00	60.00	13,300.0	0.0		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7980.00=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