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, RAJD	HANI KRISHI UI	PAJ MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM			Invoice No. SL/1371				
Party : GANESH KIRANA STORE 8824217771			Dated	Dated.		03/05/2024 F		Ref. Date 03/05/2024		
Party Station MAHUA Phone n GST NO UnRegistered			Invoice Time G.R. No.		16:34					
		Transport.		BALI						
		Truck	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL ASHISH KHANDELWAL			ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	2.00	60.00	9,900.00	0.00	5,940.00		

Other Charges	Total Qty	2	60.00	Basic Amou	
Note					s 28.00

KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Sixty Eight Only. **Net Amount** 5,968.00

CGST0%+SGST0% On Rs.5940.00=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 08ANOPG4101P1ZP

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	NO.12215026001442	AL15@GMAIL.COM Invoic						
Party:GANESH KIRANA STORE 8824217771		Dated.		03/05/2024		Ref. Date		
			Invoice	e Time	16:34			
			G.R. N	о.				
	Party Station MAHUA Phone n		Transport.		BALI			
Part			Truck	No.				
			E-Way Bill No. IRN No					
GST NO UnRegistered Broker. DL ASHISH KHANDELWAL								
			ACK No)	Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	9,900.00	0.0	

Othe	er Charges		To	otal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	AΧ	ſ
Amount Chargeable (In Words):						-	Г		
Rupe	Rupees Five Thousand Nine Hundred Sixty Eight Only.					Net Amo	unt	Ì	

CGST0%+SGST0% On Rs.5940.00=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