GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KiljDii	ATT INTERIOR OF THE INTERIOR	, , ,	in nond,	JAMI OI	•				
FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM							
Party : GOVIND KIRANA STORE	Dated		13/07/20	24 F	Ref. Date 1	3/07/2024			
	Invoice	G.R. No.		14:32					
	G.R. No								
	Transp			VISHANU					
Party Station TUNGA	Truck I	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00

0	ther	Charges		Total Qty	3	90.00	Basic Amount	9,615.00
N	ote						Oth.Charges	42.00
	ATA	MAZDURI	THELI BHADA				CGST TAX	0.00
	. 60 moun	6.60 t Chargeab	28.80 le (In Words ):				SGST TAX	0.00
		•	sand Six Hundred Fifty S	even Only.			Net Amount	9,657.00

CGST0%+SGST0% On Rs.9615.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**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:GOVIND KIRANA STORE			Dated. Invoice Time		13/07/2024 R		ef. Date		
					14:32				
		G.R. No		D.					
			Transport.		VISHAN				
Party Station TUNGA Phone n			Truck No.						
			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brok	ker. DL METHI BROKER		ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.0		
2	MOONG SABUT		0713	1.00	30.00	9,350.00	0.0		
3	URAD DAL-1		071331	1.00	30.00	10,600.00	0.0		

**Other Charges Total Qty** 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Six Hundred Fifty Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.9615.00=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