GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2417 FSSAI NO.12215026001442 Party: MUKESH KIRANA STORE, KHERTHAL Dated. 31/05/2024 Ref. Date 31/05/2024 Invoice Time 17:20 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHERTHAL**

Phone n

GST NO 08AFRPG4080O1ZP

Broker. DL RAMLAL JI

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00
2	URAD SABUT-1	0713	2.00	60.00	11,000.00	0.00	6,600.00
Oth	er Charges	Total Otv	4	120.00	Basic Am	nount	10,740.00

Rupees	Ten Thous	and Seven Hundred Nine	ety Six Only.			Net Amount	10,796.00
Amoun	Amount Chargeable (In Words):			SGST TAX	0.00		
8.80	8.80	38.40				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.00
Other	Charges		rotal Qty	4	120.00	Dasic Amount	10,740.00

CGST0%+SGST0% On Rs.10740.00=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

ANOPG4101P 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@GMAIL.COM Invoice No 31/05/2024 Ref. Date Party: MUKESH KIRANA STORE.KHERTHAL Dated. Invoice Time 17:20 G.R. No. Transport. **GLOBE QTS** Truck No. Party Station KHERTHAL E-Way Bill No. Phone n IRN No GST NO 08AFRPG4080Q1ZP

Broker. DL RAMLAL JI			ACK No Date :					
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	3	2.00	60.00	6,900.00	0.0	
2	URAD SABUT-1	0713	3	2.00	60.00	11,000.00	0.0	

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.10740.00=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