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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/6229
Party: SHARMA KIRANA & GENERA	AL STORE	Dated.	04/09/2024	Ref. Date 04/09/2024
BAGRU		Invoice Time	12:29	
Shop No 28,29, Hanuman Nager,		G.R. No.		
Bagru, Sanganer, Jaipur,		Transport.		
Porty Station PAGRII		Truck No.	0174	

Party Station BAGRU Phone n

GST NO 08DXMPS8783N1Z2

IRN No

E-Way Bill No.

Bro	ker. DL WITHOUT	DL WITHOUT ACK No Date: 1/1/			/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,000.00	0.00	24,000.00
Oth	er Charges	Total Otv	10	300.00	Basic An	nount	24,000.00

Note KANTA MAZDURI	Ottle Ole come c	
KANTA MAZDIDI	Oth.Charges	44.00
	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Twenty Four Thousand Forty Four Only.	Net Amount	24.044.00

CGST0%+SGST0% On Rs.24000.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru. Sanganer. Jaipur.		E Dated.	Invoice Time G.R. No. Transport.		04/09/2024 R			
		Invoice			12:29			
		G.R. No						
Party Sta	ation BAGRU	Truck I	Truck No.		0174			
Phone n		E-Way	Bill No.					
GST NO	08DXMPS8783N1Z2	IRN No						
Broker.	DL WITHOUT	ACK No				Date :		
S.No. Desc	ription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MO	ONG MOGAR(30KG)-1	071390	10.00	300.00	8,000.00	0.0		
Other C	harges	Total Qty	10	300.00	Basic Ar	nount		

CGST0%+SGST0% On Rs.24000.00=Tax:0.00

Rupees Twenty Four Thousand Forty Four Only.

Bankers Details:

Note

KANTA 22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount