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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13348 FSSAI NO.12215026001442 Party : GOPAL KIRANA STORE, MANDAWARI Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 16:02 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL **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	1.00	30.00	10,300.00	0.00	3,090.00

•	Ja. 900			. otal Gity	•	00.00		ĺ
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	•	•	ne Hundred Four Onl	lv.			Net Amount	3.104.00
1				•				3,104.00

Total Qtv

CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

Other Charges

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

3.090.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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	DKOOLWA	AL15@GMAIL.COM Invoice N						
Party: GOPAL KIRANA STORE, MANDAWARI		Dated.		23/03/2024 F		Ref. Date			
			Invoice	Time	16:02				
			G.R. N	0.					
Party Station MANDAWARI Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL			Transp		GANESH				
			Truck	No.					
			E-Way						
			IRN No ACK No Date:						
1	MOONG SABUT		0713	1.00	30.00	10,300.00	0.0		

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3090.00=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