GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12181 FSSAI NO.12215026001442 Party: SANTOSH KIRANA STORE Dated. 26/02/2024 Ref. Date 26/02/2024 Invoice Time 16:04 G.R. No. Transport. Truck No. RJ52GA0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	3.030.00

Otner 0	Charges	rotal Qty	1	30.00	Dasic Amount	3,030.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	t Chargeable (In Words):				00.01 17.01	0.00
Rupees	Three Thousand Thirty Four Only.				Net Amount	3,034.00

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OM Invoice N				
Party :SANTOSH KIRANA STORE Party Station SAHPURA Phone n GST NO UnRegistered			Invoice Time G.R. No. Transport.		26/02/20	24 F	Ref. Date
					16:04		
					RJ52GA0523		
			E-Way	Bill No.			
			IRN No				
Brok	er. DL RADHAY BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	10,100.00	0.0

	Othe	er Charges	To	otal Qty	1	30.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words):						CGST TA	XΑ	
							SGST TA	λX	_
	Rupees Three Thousand Thirty Four Only.		Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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