GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/613 FSSAI NO.12215026001442 Party : K.K. KIRANA STORE Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 16:14 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
Oth	er Charges	Total Otv	2	60.00	Basic An	nount	5.880.00

Otner	Charges	i otal Qty	2	60.00	basic Amount	5,880.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Eight Hundred Eighty Ni	ne Onlv.			Net Amount	5.889.00
	3 ,	,			itet Amount	3,003.00

CGST0%+SGST0% On Rs.5880.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM					Invoice N		
Party : K.K. KIRANA STORE				13/04/202	24 R	ef. Date			
				16:14					
			G.R. No. Transport.						
Party Station KHEJROLI Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL			Truck No.		5494				
			E-Way	Bill No.					
			IRN No						
			ACK No	•		Date :			
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,800.00	0.0		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	
KANT						CGST TA	X/	l
	4.40 4.40 Amount Chargeable (In Words ):					SGST TAX		L
Rupees Five Thousand Fight Hundred Fighty Nine Only				Net Amo	unt			

CGST0%+SGST0% On Rs.5880.00=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