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

E-24, RAJDIIANI KKISI	III UI AJ MANDI, SIK	AK KUAD, JA	11 UK	`					
FSSAI NO.12215026001442 DKOC	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party: ISLAM GENERAL STORE RENWAL	Dated.	10/07/2024	F	Ref. Date 1	0/07/2024				
	Invoice Time	Invoice Time 15:47							
	G.R. No.								
	Transport.	BHARTARI							
Party Station RENWAL	Truck No.								
Phone n	E-Way Bill No	-							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ht Chargeah	19.20 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Eight			y Eight Only.			Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ن

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	In	voice N	
Party : ISLAM GENERAL STORE REN		RENWAL	2		10/07/202	24 R	ef. Date	
					15:47			
			G.R. No.					
				Transport.		BHARTARI		
Part	y Station RENWAL		Truck I	No.				
	ne n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
	ker. DL GOPAL		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.0	

Other Charges			To	otal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TAX		
4.40		19.20					SGST TA	λX	_
Amo	unt Chargeab	le (In Words):							_
Rupees Six Thousand Three Hundred Eighty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6360.00=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