GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/404 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE KHEJROLI Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 15:43 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 DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	ntal Oty	1	30.00	Basic An	ount	2.940.00

Other	Snarges	rotal Qty	1	30.00	Dasic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty Fou	r Only.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

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FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	voice N	
Part	Party: SHANKAR KIRANA STORE KHEJROLI		Dated.		09/04/202	Ref. Date		
Party Station KHEJROLI Phone n GST NO UnRegistered			Invoice Time		15:43			
			G.R. No.					
			Transp	ort.				
		Truck	Truck No.		5494			
		E-Way	E-Way Bill No.					
		IRN No						
Brok	Ker. DL SANDEEP AGARW	AL	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	

Othe	er Charges	Total Qty	1	30.00	Basic Amo	unt
Note					Oth.Charge	es
KANT					CGST TAX	
2.20					SGST TAX	
	unt Chargeable (In Words):					
Rupees Two Thousand Nine Hundred Forty Four Only.						nt

CGST0%+SGST0% On Rs.2940.00=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