GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Broker. DL MUNSI

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/882 FSSAI NO.12215026001442 Party: CHOUDHARY GENERAL STORE Dated. 20/04/2024 Ref. Date 20/04/2024 **KALWAR** Invoice Time 13:54 G.R. No. Transport. Truck No. 2496 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00		

ACK No

Other Charges		Total Qty	1	30.00	Basic Amount	3,210.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Two Hundred Fourteen	n Only.			Net Amount	3,214.00

CGST0%+SGST0% On Rs.3210.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OM	In	voice N			
y : CHOUDHARY GENERAL ST	ORE Dated.	Dated. Invoice Time G.R. No. Transport.		20/04/2024 R				
KALWAR	Invoic			13:54				
	G.R. N							
v Station JAIPUR	Truck	No.	2496					
-	E-Way	E-Way Bill No.						
NO UnRegistered	IRN No	IRN No  ACK No Date :						
ker. DL MUNSI	ACK No							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOUNG MOGAR(SUNG)-1	0/1390	1.00	30.00	10,700.00	0.0			
	y : CHOUDHARY GENERAL STO KALWAR y Station JAIPUR ne n NO UnRegistered ker. DL MUNSI	y : CHOUDHARY GENERAL STORE KALWAR Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL MUNSI Description Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No	y : CHOUDHARY GENERAL STORE KALWAR  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Otype Oty	Y : CHOUDHARY GENERAL STORE	Y : CHOUDHARY GENERAL STORE			

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Two Hundred Fourteen Only.
 Net Amount

CGST0%+SGST0% On Rs.3210.00=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