GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSS#	E-24, RAJDHANI KRISHI U NI NO.12215026001442 DKOOLW	JPAJ MAND VAL15@GM	,				SL/12739			
Party : SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated.	Dated. 1 Invoice Time 1 G.R. No. Transport. Truck No.)24 R	ef. Date 1	te 11/03/2024			
		Invoice			1					
		G.R. No								
Part	Party Station KHORA BISAL Phone n									
Pho			E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Broker. DL WITHOUT		ACK No	ACK No Date: 1/1/1975 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			
i	er Charges	Total Qty	1	30.00	Basic Ar		2,940.00			
Note					Oth.Cha		4.00			
KANTA MAZDURI 2.20 2.20					CGST T	0.00				
Amount Chargeable (In Words):					SGST T	AX	0.00			
						ount	2,944.00			
CG	ST0%+SGST0% On Rs 2040 00-Tax:0	00			1					

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOLV	WAL15@GM	AIL.CO	OM	Ir	voice l		
Party : SHRI SHYAM KIRANA STORE,KHO BISAL		Dated.	Dated.		24 F	Ref. Date		
		Invoice Time		13:51				
		G.R. No	G.R. No. Transport.					
Part	y Station KHORA BISAL	Truck I	Truck No. E-Way Bill No.					
Pho	ne n							
GST	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No Da						
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		
Note		Total Qty	1	30.00	Basic Ai Oth.Cha	arges		
2.20								
۸ma	ount Chargooble (In Words):				SGST T	AX		

Rupees Two Thousand Nine Hundred Forty Four Only. 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.

Amount Chargeable (In Words):

- 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

Net Amount