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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	COM	Invoice No. SL/5289				
Party : SAINI KIRANA STORE AN	ATPURA	Dated.	13/08/2024	Ref. Date	13/08/2024			
		Invoice Time	· ·					
		G.R. No.						
		Transport.						
Party Station ANATPURA		Truck No.	0488					
Phone n	E-Way Bill N	о.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date :	1/1/1975 00:0			
CN- D		HSN Ots	Weigh D	oto GST	Amount			

S.No.	Description Of Goods	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
	1					 	

Other	Charges	Total Qty	1	30.00	Basic Amour	nt	2,940.00
Note					Oth.Charges		4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amour	2.20 at Chargeable (In Words):				SGST TAX		0.00
	Two Thousand Nine Hundred Forty Fo	our 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

<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. ANQPG4101P

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	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	OM	In	voice N		
Party:SAINI KIRANA STORE ANATPURA		Dated.	Invoice Time 18:2 G.R. No. Transport.		24 R	Ref. Date		
		Invoice			18:24			
Part	y Station ANATPURA	Truck N	lo.	0488				
Phone n GST NO UnRegistered			E-Way Bill No.					
		IRN No						
	ker. DL RAJESH SHARMA	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.		
Note		Total Qty	1	30.00	Basic Ar Oth.Cha	rges		
2.20	2.20				CGST T			
Amo	ount Chargeable (In Words):							

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

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount