GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

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/4082 FSSAI NO.12215026001442 Party: SONU KIRANA STORE MUNDRU Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 15:50 G.R. No. Transport. Truck No. 2870 **Party Station MUNDRU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges	Total Gty	ı	30.00	Dasie / tilloant	1,000.00
Note				Oth.Charges	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Six Hundred Fifty Six O	nly.			Net Amount	1,656.00

Total Oty

CGST0%+SGST0% On Rs.1635.00=Tax:0.00

Bankers Details:

Other Charges

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

1 635 00

20 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

ANOPG4101P PAN No.

ACK No

Invoice Tv Phone: 931404158

PhOne: 01

Date:

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/07/2024 Ref. Date Party: SONU KIRANA STORE MUNDRU Dated. Invoice Time 15:50 G.R. No. Transport. Truck No. 2870 Party Station MUNDRU E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE		
1	MATAR-1	0713	1.00	30.00	5,450.00	(

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI 16.35 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Six Hundred Fifty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.1635.00=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