GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/6755 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE MANSAROWAR Dated. 17/09/2024 Ref. Date 17/09/2024 Invoice Time 12:45 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND JAT **ACK No** Date: 1/1/1975 00:00 HSN Weigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges	Total Qty	2	60.00	Basic Amou	nt	6,360.00
Note					Oth.Charges	3	9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amour	4 . 40 at Chargeable (In Words):				SGST TAX		0.00
Rupees	Six Thousand Three Hundred Sixty Nin	e Only.			Net Amount	t	6.369.00

CGST0%+SGST0% On Rs.6360.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: BALAJI KIRANA STORE MANSAROWAR	Dated.	17/09/2024	Ref. Date		
	Invoice Time	12:45			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0836			
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST		

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0

Other	Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
4.40 Amoun	4 . 4 0 at Chargeable (In Words):					SGST TA	λX	_
Rupees Six Thousand Three Hundred Sixty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.6360.00=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