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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11955 FSSAI NO.12215026001442 Party: PAREEK KIRANA STORE Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 12:49 G.R. No. Transport. Truck No. RJ23GB8790

Party Station MUNDRU

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL SANDEEP AGARWAL

ACK No

Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	MOONG DAL(30KG)-1	07133	1 1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR(30KG)-1	07139	0 1.00	30.00	9,500.00	0.00	2,850.00
		_ '		+			

Otner	Charges	i otai Qty	3	90.00	Dasic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Fifty T	hree Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	Invoice N		
Party:PAREEK KIRANA STORE		Dated.	20/02/2024	Ref. Date
		Invoice Time	12:49	
		G.R. No.		
		Transport.		
Party Station MUNDRU		Truck No.	RJ23GB8790	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No	IRN No	
Broker. DL SANDEEP AGARWAL		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Seven Thousand Seven Hundred Fifty Three Only			ee Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.7740.00=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