GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/4049 FSSAI NO.12215026001442 Party: BINJRAWAT KIRANA STORE BAWAL Dated. 13/07/2024 Ref. Date 13/07/2024 (HARIYANA) Invoice Time 13:17

G.R. No. Transport.

RJ14GN0363

450 00 Basic Amount

Truck No. **Party Station HARYANA** E-Way Bill No.

Phone n

GST NO 06BLJPS6292K1ZD

Broker. DL PREM NARAYAN SINGHAL **ACK No** Date: 1/1/1975 00:00 HCM

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,300.00	0.00	41,850.00

Other Charges	Total Qty	15	450.00	Dasic Amount	41,000.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty One Thousand Nine Hundred Siz	xteen Only			Net Amount	41.916.00
Trapede Terry erro Tribabana Mine Hanarea er	ALOUIT OTHY.			INCL AIIIUUIIL	41.910.00

IGST0% On Rs.41850.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N			
Party: BINJRAWAT KIRANA STORE BAWAL	Dated.	13/07/2024	Ref. Date		
(HARIYANA)	Invoice Time	13:17			
	G.R. No.				
	Transport.				
Party Station HARYANA	Truck No.	RJ14GN0363			
Phone n	E-Way Bill No				
GST NO 06BLJPS6292K1ZD	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date :		

Broker. DL PREM NARAYAN SINGHAL		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,300.00	0.0	

Other	Charges	Tota	al Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	_
33.00 Amoun	33.00 It Chargeabl	e (In Words):				SGST TA	λX	_
Rupees Forty One Thousand Nine Hundred Sixteen Only.					Net Amo	unt		

IGST0% On Rs.41850.00=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