GST NO 08ANQPG4101P1ZP

S No Description Of Cooks

PAN No.

Lic No.: 3704/W

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/1232 FSSAI NO.12215026001442 Party: SHRI SURBHAY KIRANA STORE Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 12:39 G.R. No. Transport. Truck No. 0174 **Party Station BAGRU** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered**

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

HSN

Otv

Weigh

Rate

GST

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	nount	5.310.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,310.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Nineteen	Only.			Net Amount	5.319.00

CGST0%+SGST0% On Rs.5310.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 007	INO. IZZ IOOZOOO 144Z DROOE	WILDISCOM	ZIII.C	J141		10100 11			
Party:SHRI SURBHAY KIRANA STORE		Dated.	Dated.		24 F	Ref. Date			
		Invoice Time G.R. No.		12:39					
		Transp							
Party Station BAGRU Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck N	lo.	0174					
		E-Way Bill No. IRN No							
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0			
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0			

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.5310.00=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