GST NO 08ANQPG4101P1ZP

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/4192 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE MAHAR Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 11:14 G.R. No. Transport. Truck No. 0364 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
		<u> </u>				<u> </u>	
10th	Charges T	atal Oty		$\alpha \alpha \alpha \alpha$	Racio Am	1011nt	a nnn nn

Other Charges	Total Qty	3	90.00	Basic Amount	9,000.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nine Thousand Thirteen Only.				Net Amount	9,013.00

CGST0%+SGST0% On Rs.9000.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM					
Party: SHARMA KIRANA STORE MAHAR	Dated.	17/07/2024	Ref. Date			
	Invoice Time	11:14	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	0364				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0		

Other Charges		To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
6.60	* ****					SGST TA	λX	_
Amo	ount Chargeable (In Words):							
Rup	ees Nine Thousand Thirteen Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.9000.00=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