GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3369 FSSAI NO.12215026001442 Party: SAINI KIRANA STORE JHOTWADA Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 16:54 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HIMANSHU PAREEK **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	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges			Total Gty	y 1 30.00 Basis / imean		0,100.00		
	Note						Oth.Charges	-28.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 32.00 Amount Char	2.20 raeable (In	2.20 Worde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Three Thousand One Hundred Twenty Two Only.				Net Amount	2 122 00			
	Trapects Trife	c moasano	one hanarea i wei	nty 1 wo Only.			Net Amount	3,122.00

Total Oty

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details:

Other Charges

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

3.150.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO)M	In	voice N			
Party:SAINI KIRANA STORE JHOTWADA		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		16:54					
		G.R. No.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HIMANSHU PAREEK		Transport.							
		Truck N	Truck No.						
		E-Way	Bill No.						
		IRN No	IRN No ACK No Date :						
		ACK 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.			

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 32.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.3150.00=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