GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-, KAJDHAN	E-24, RAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11545						
Party: SHANKAR KIRANA STORE	Dated.	09/02/2024	Ref. Date 09/02/2024					
	Invoice Time	13:27						
	G.R. No.							
	Transport.							
Party Station GOVIND GARH Phone n	Truck No.	RJ14GP3049						
	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	3,270.00

Otner (Charges	i otal Qty	1	30.00	basic Amount	3,270.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Two Hundred Seventy	Four Only.			Net Amount	3,274.00

CGST0%+SGST0% On Rs.3270.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	DΜ	In	voice N	
Party: SHANKAR KIRANA STO	RE I	Dated.		09/02/20	24 F	Ref. Date	
	I	nvoice	Time	13:27	•		
		G.R. No) .				
		Transp					
Party Station GOVIND GARH	tion GOVIND GARH		No.	RJ14GP	3049		
Phone n	<u> </u>	E-Way E	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL MADAN KUMAWAT	г	ACK No Date :					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,900.00	0.0	
Other Charges	Tot	al Qty	1	30.00	Basic Ar	nount	
Note					Oth.Cha		
KANTA MAZDURI					CGST T	AX	

CGST0%+SGST0% On Rs.3270.00=Tax:0.00

Rupees Three Thousand Two Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount