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

FSSAI NO.12215026001442	J NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: BAJRANG KIRANA STORE, KH	IEJROLI	Dated.	04/09/2024	Ref. Date 04/09/2024
		Invoice Time	16:36	
		G.R. No.		
		Transport.		
Party Station KHEJROLI Phone n		Truck No.	5494	
		E-Way Bill No	_	
GST NO UnRegistered		IRN No		
Broker. DL SANDEEP AGARWAL		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	10,400.00	0.00	3,120.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	 6,015.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):					SGST TA	λX	0.00
	Six Thousand Twenty Four Only.					Net Amo	unt	6,024.00

CGST0%+SGST0% On Rs.6015.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

LWAL15@GM	AIL.CO)M	In	voice N			
			24 F	Ref. Date			
		16:36					
•							
IRN No							
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071390	1.00	30.00	10,400.00	0.0			
071331	1.00	30.00	9,650.00	0.0			
Total Qty	2	60.00	Basic Ar	nount			
	Dated. Invoice G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code 071390 071331	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071390 1.00 071331 1.00	Invoice Time 16:36 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Qty Weigh 071390 1.00 30.00 071331 1.00 30.00	Dated. 04/09/2024 FINVOICE TIME 16:36 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071390 1.00 30.00 9,650.00 071331 1.00 30.00 9,650.00			

Rupees Six Thousand Twenty Four Only. CGST0%+SGST0% On Rs.6015.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI 4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount