GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

F	FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.C	OM	Invoice No. SL/7132
Ī	Party : PRAMOD KIRANA STORE, VIF	RAT NAGAR	Dated.	25/09/2024	Ref. Date 25/09/2024
			Invoice Time	17:43	+
			G.R. No.		
			Transport.		
Party Station VIRAT NAGAR		Truck No.	2796		
Phone n GST NO UnRegistered		E-Way Bill No	-		
		IRN No			
	Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00

	0.00	
1 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,100.00		3,030.00
2 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00	0.00	2,850.00

Otl	ner Charges	To	otal Qty	2	60.00	Basic Am	ount	5,880.00
Not	е					Oth.Char	ges	9.00
KAN						CGST TA	λX	0.00
4 . 4 Am	0 4.40 ount Chargeable (In Words):					SGST TA	λX	0.00
	pees Five Thousand Eight Hundred Eighty	Nine	Only.			Net Amo	unt	5,889.00

CGST0%+SGST0% On Rs.5880.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAI	15@GN	IAIL.CC	In	Invoice No. SL/71						
Party: PRAMOD KIRANA STORE, VIRA	AT NAGAR	Dated.		25/09/202	4 R	ef. Date	25/09/2	2024			
		Invoice	Time	17:43	-						
		G.R. N	0.								
		Transp	ort.								
Party Station VIRAT NAGAR		Truck	No.	2796							
Phone n		E-Way Bill No.									
GST NO UnRegistered	IRN No										
Broker. DL ASHISH ASHOK JI		ACK No				Date: 1	1/1/1975	00:00			
		TTCN									

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.0

Other (Charges	Total Qty	2	60.00	Basic Amount	5,880.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Eighty Ni	ine Only.			Net Amount	5,889.00

CGST0%+SGST0% On Rs.5880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory