GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDIIANI KKISIII	UFAJ MANDI, SIR	AK KOAD, JAI	FUK		
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	COM	Inv	oice No.	SL/6210
Party : ABHAY KIRANA STORE, JHARNA	Dated.	03/09/2024	Re	ef. Date 0	03/09/2024
	Invoice Time	16:51	,		
	G.R. No.				
	Transport.	AMAR GOL	DEN		
Party Station JHARNA	Truck No.				
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL RAMLAL JI	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Otv	Weigh I	Rate	GST	Amount

5.110.	Description Of Goods	Code	Qij	Weigh	ruite	RATE %	Killoulit
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Ailloui	it Cilai yeab	ie (iii wolus).					
Rupees	Six Thousa	and Two Hundred Sixty E	ight Only.			Net Amount	6,268.00

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	e Time o. ort. No.	03/09/202 16:51 AMAR C		ef. Date				
G.R. No Transp Truck I E-Way	o. ort. No.	AMAR (SOLDEN	I				
Transp Truck I E-Way	ort. No.		GOLDEN	I				
Truck I E-Way	No.		GOLDEN	l				
E-Way								
	Bill No.							
IRN No			E-Way Bill No.					
IRN No								
ACK No				Date :				
HSN Code	Qty	Weigh	Rate	GST RATE %				
071390	2.00	60.00	10,400.00	0.0				
	HSN	Code Qty	HSN Code Qty Weigh	HSN Code Qty Weigh Rate				

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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