GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLW	VAL15@GMAIL.CO	Invoice No. SL/5390						
Party : RAJEEV KIRANA & FANCY STORE	Dated.	16/08/2024	Ref. Date 16/08/2024					
	Invoice Time	14:33						
	G.R. No.							
	Transport.	RAJLAXMI						
	Truck No.							
	E-Way Bill No.							
	IRN No							
	ACK No		Date: 1/1/1975 00:00					
•	DKOOLW TORE	DKOOLWAL15@GMAIL.CO TORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM TORE Dated. 16/08/2024 Invoice Time 14:33 G.R. No. Transport. RAJLAXMI Truck No. E-Way Bill No. IRN No					

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	Citalyes			Total Gty	•	30.00	Dasio / illioant	0,100.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	ne Hundred Sixt	y Four Only.			Net Amount	3,164.00

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

20 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	J NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : RAJEEV KIRANA & FANCY STORE	Dated.	16/08/2024	Ref. Date			
KHORA	Invoice Time	14:33				
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station .	Truck No.					
Phone n	E-Way Bill No	u.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :			
S No Description Of Coods	HSN Oty	Weigh D	oto GST			

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			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	t
Amoun	t Chargeab	le (In Wo	ords):					L
Rupees	Rupees Three Thousand One Hundred Sixty Fou			xty Four 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

Invoice Tv

PhOne: 01

Phone: 931404158