GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO)M	Invoice No. SL/5346			
Party : KAMLA KIRANA STORE A	JMER	Dated.	14/08/2024	Ref. Date 14/08/2024			
		Invoice Time	18:17	·			
		G.R. No.					
		Transport.					
Party Station AJMER		Truck No.					
Dhana n		E-Way Bill No.					

Phone n

GST NO UnRegistered

IRN No

Broker. DL SUSHIL JHALANI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

oution officingoo		. ota. atj	_	00.00		1 1
Note					Oth.Charges	9.00
KANTA MAZDURI					CGST TAX	0.00
4.40 4.40 Amount Chargeable (n Words):				SGST TAX	0.00
Amount only geable (11 Words).					
Rupees Six Thousand	Two Hundred Forty Nine C	Only.			Net Amount	6,249.00

CGST0%+SGST0% On Rs.6240.00=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

6.240.00

60.00 Basic Amount

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

Party: KAMLA KIRANA STORE AJMER		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			18:17				
		G.R. No.							
Party Station AJMER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI			Transport.						
		Truck N	Truck No.						
			E-Way Bill No. IRN No ACK No Date :						
		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note)				Oth.Cha	_			
KANT	'A MAZDURI				CGST T	AX			

Rupees Six Thousand Two Hundred Forty Nine Only. CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

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

SGST TAX

Net Amount