GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	IIPA I	I MANDI.	SIKAR	ROAD.	IAIPUR

FSSAI NO.12215026001442 DI	12215026001442 DKOOLWAL15@GMAIL.COM							
Party: SHARMA KIRANA STORE, KHEJROI		Dated.	23/08/2024	Ref. Date 23/08/2024				
		Invoice Time	16:56	•				
		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 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0

Other (Charges	lotal Qty	1	30.00	Basic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty Four	r Only.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OOLWAL15@GN	IAIL.CO	OM	Ir	ivoice N	
Party: SHARMA KIRANA STORE, KHEJROLI		OLI Dated.	Dated.		24 F	Ref. Date	
		Invoice	Time	16:56			
		G.R. N	0.				
		Transp					
Party Station KHEJROLI Phone n		Truck	Truck No. 5494				
		-	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL SANDEEP AGARWAL	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic A		
Note	•				Oth.Cha	-	
	A MAZDURI				CGST 1	AX	
2.20	2.20						

Rupees Two Thousand Nine Hundred Forty Four Only. CGST0%+SGST0% On Rs.2940.00=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.

Amount Chargeable (In Words):

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

Net Amount