GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5638 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE (JOBNER) Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 17:21 G.R. No. Transport. **GUNJAN** Truck No. **Party Station JOBNAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	en Hundred Fo	urteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOO	LWAL15@G	WAL15@GMAIL.COM Invoi						
: JITENDRA KIRANA STORE (JOBNE	R) Dated	Dated. Invoice Time G.R. No.		24 R	ef. Date			
	Invoid			17:21				
	G.R. N							
			GUNJAN					
/ Station JOBNAR	Truck	No.						
	E-Way	E-Way Bill No.						
NO UnRegistered	IRN No	IRN No						
er. DL TARACHAND JAT	ACK N	ACK No Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOUNG MUGAR(30KG)-1	0/1590	1.00	30.00	9,000.00	0.0			
,	: JITENDRA KIRANA STORE (JOBNER v Station JOBNAR ne n NO UnRegistered er. DL TARACHAND JAT	T:JITENDRA KIRANA STORE (JOBNER) Dated Invoice G.R. N Trans Truck Description Of Goods Dated Invoice Invoice Invoice G.R. N Trans Truck E-Way IRN No IRN No HSN Code	T:JITENDRA KIRANA STORE (JOBNER) Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated 22/08/202 Invoice Time 17:21 G.R. No. Transport. GUNJAI Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Code Oty Weigh Other Ot	Dated. 22/08/2024 R Invoice Time 17:21 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 22/08/2024 R Invoice Time 17:21 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ACK No Bescription Of Goods Dated. 22/08/2024 R Invoice Time 17:21 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No Reigh Rate			

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.2700.00=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