GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party Station BAIRATH

GST NO UnRegistered

Phone n

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00

								l .	
Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount	5,130.00
Note	,						Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Amo	unt Chargeabl	19.20 e (In Words ):					SGST TA	ιX	0.00
Rupees Five Thousand One Hundred Fifty Eight Only.			ıly.			Net Amo	unt	5,158.00	

CGST0%+SGST0% On Rs.5130.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWAL	DLWAL15@GMAIL.COM				
Party: SHARMA KIRANA STORE, BAIRA	ATH	Dated.	02/08/2024	Ref. Date		
		Invoice Time	16:41	-		
		G.R. No.				
		Transport.	RAJLAXMI			
Party Station BAIRATH		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.			
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.			

Other Charges		Total Qty	2	60.00	Basic Amo	unt		
Note						Oth.Charg	es	
KANTA	MAZDURI	THELI BHADA				CGST TAX	(	
4.40	4.40	19.20				SGST TAX	(	
Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Fifty Eight Only.						Net Amou	nt	

CGST0%+SGST0% On Rs.5130.00=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