GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

E-24, RAJDIIANI KRISHI OLAJ MANDI, SIRAK KOAD, JAH OK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/1069			
Party : ANNAPURNA KIRANA STORI	E	Dated.	25/04/2024	Ref. Date 25/04/2024			
		Invoice Time	15:45				
		G.R. No.					
		Transport.					
Douby Station MUNDOU		Truck No.	5494				

Party Station MUNDRU

GST NO UnRegistered

Phone n

E-Way Bill No.

Broker. DL SANDEEP AGARWAL 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	10,700.00	0.00	6,420.00
Oth	er Charges	Total Qty	2	60.00	Basic An	ount	6,420.00

Othic:	Onargos	. otal Gty	_	00.00		-,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Four Hundred Twenty Ni	ine Only.			Net Amount	6,429.00
- 1,5000)-			itet Amount	0,723.00

CGST0%+SGST0% On Rs.6420.00=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

Lic No.: 3704/W BILI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	@GM	IAIL.CO	M	In	voice N
Party : ANNAPURNA KIRANA STORE		RE Da			25/04/202	24 F	Ref. Date
		Inv			15:45		
		G.I	G.R. No. Transport. Truck No. 5				
		Tra			5494		
Part	y Station MUNDRU	Tru					
		E-V	Nay	Bill No.			
Phone n GST NO UnRegistered			N No				
Brok	er. DL SANDEEP AGARWAL	AC	K No			Date :	
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071	1390	2.00	60.00	10,700.00	0.0

Other	Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40	4.40					SGST TA	λX	_
	nt Chargeable (In Words): S Six Thousand Four Hundr		Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.6420.00=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