GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4917 FSSAI NO.12215026001442 Party: RAJEEV KIRANA & FANCY STORE Dated. 05/08/2024 Ref. Date 05/08/2024 **KHORA** Invoice Time 13:05 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station. E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** 0.00 MOONG DAL(30KG)-1 071331 1.00 9,900.00 30.00 2,970.00

Other Charges			Total Qty	1	30.00	Basic Amount	2,970.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Two Thousand Nine Hundred Eighty Four On				ity Four Only.			Net Amount	2.984.00

CGST0%+SGST0% On Rs.2970.00=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. ANOPG4101P

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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 DKOO	DKOOLWAL15@GMAIL.COM				
Party: RAJEEV KIRANA & FANCY STORE	Dated.	05/08/2024	Ref. Date		
KHORA	Invoice Time	13:05			
	G.R. No.				
	Transport.	RAJLAXMI			
Party Station .	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		

	WIT DE ASTIISTI KITANDELWAL	AOR NO	AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.0	

Other Charges				Total Qty	1	30.00	Basic Amount	ĺ
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
2.20	2.20		9.60				SGST TAX	Γ
Amoun	t Chargeab	le (In Wo	rds):				0001 1700	L
Rupees Two Thousand Nine Hundred Eighty Four Only.						Net Amount		

CGST0%+SGST0% On Rs.2970.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise