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, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/2711 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE, SARSOP Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 13:18 G.R. No. Transport. **SURASAHI** Truck No.

**Party Station SARSOP** 

Phone n

**GST NO UnRegistered** Broker. DL GIRRAJ JI S.R.

IRN No **ACK No** 

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	13,200.00	0.00	3,960.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
Oth	er Charges To	tal Qtv	2	60.00	Basic Am	ount	7,140.00

Other	Charges		Total Gty	2	60.00	Dasic Amount	7,140.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	Rupees Seven Thousand One Hundred Sixty Eight O					Net Amount	7,168.00
			, , ,				7,100.00

CGST0%+SGST0% On Rs.7140.00=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. ANQPG4101P

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: PAWAN KIRANA STORE, SARSOP	Dated.	10/06/2024	Ref. Date		
	Invoice Time				
	G.R. No.				
	Transport.	SURASAHI			
Party Station SARSOP	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date :		
	TICN	1 1	aam		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
				l	1	1

Othe	er Charges		Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	
4.40		19.20				SGST TA	λX	
Amount Chargeable (In Words ):							-	
Rupees Seven Thousand One Hundred Sixty Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.7140.00=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.

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Authorise