GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S No Description Of Cooks

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/3622			
Party : NEW SHYAM KIRANA STORE,	Dated.	05/07/2024	Ref. Date 05/07/2024			
UDAIPURIA MOD	Invoice Time	11:48				
	G.R. No.					
	Transport.					
Party Station CHOMU	Truck No.	0470				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0			

HSN

Otv

Weigh

Rate

GST

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	15,600.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
Amour	11.00 nt Chargeable (In Wo	rds):				SGST TA	·Χ	0.00
	•	ix Hundred Twenty Two	Only.			Net Amo	unt	15.622.00

CGST0%+SGST0% On Rs.15600.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

VAL15@GM	AIL.CC			voice N							
Invoice Time G.R. No. Transport.		05/07/2024		Ref. Date							
		11:48									
						Truck N	lo.	0470			
						E-Way	Bill No.				
IRN No											
ACK No				Date :							
HSN Code	Qty	Weigh	Rate	GST RATE %							
071390	3.00	130.00	10,400.00	0.							
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 11:48 G.R. No. Transport. Truck No. 0470 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 05/07/2024 R Invoice Time 11:48 G.R. No. Transport. Truck No. 0470 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate							

 Other Charges
 Total Qty
 5
 150.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand Six Hundred Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.15600.00=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