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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/4744			
Party : AASHIRWAD KIRANA STORE	Dated.	31/07/2024	Ref. Date 31/07/2024		
	Invoice Time	16:06	•		
LALSOT	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
						L	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,940.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	s Two Thous	sand Nine	e Hundred Fifty	Four Only.			Net Amount	2,954.00

CGST0%+SGST0% On Rs.2940.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OΜ	In	voice N		
Party : AASHIRWAD KIRANA STORE LALSOT		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time		16:06			
		G.R. No	G.R. No.					
					GANESH			
Party Station LALSOT		Truck I	No.					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL SANTOSH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note	•				Oth.Cha	rges		

Rupees Two Thousand Nine Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2940.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount