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/957 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 15:08 G.R. No. Transport. **JAI DURGA** Truck No. **Party Station NIMKA THANA**

IRN No

E-Way Bill No. Phone n

GST NO Unknown

Broker. DL GIRVAR JI		ACK No	Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	

Other (Charges			lotal Qty	10	300.00	Basic Amount	30,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	ords):				0001 1700	0.00
Rupees Thirty Thousand Four Hundred Forty Or			rty Only.			Net Amount	30,440.00	

CGST0%+SGST0% On Rs.30300.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice						
y : MOHAN KIRAN STORE	Dated	Dated. Invoice Time		22/04/2024 Ref			
	Invoic			15:08			
	G.R. N	lo.	JAI DURGA				
v Station NIMKA THANA	Truck	No.					
-	E-Way	E-Way Bill No.					
NO Unknown	IRN No	•					
ker. DL GIRVAR JI	ACK N	0		Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.		
	y Station NIMKA THANA ne n NO Unknown Ker. DL GIRVAR JI	y Station NIMKA THANA Truck E-Way NO Unknown Ker. DL GIRVAR JI Description Of Goods Invoice G.R. N Truck E-Way IRN No IRN No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odk No Odk No Odk Oty	Invoice Time 15:08 G.R. No. Transport. JAI DUF Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRN No Output Description Of Goods IRN No Output Description Of Goods Invoice Time 15:08 G.R. No. Transport. IRN No. E-Way Bill No. IRN No IRN No Output Weigh	Invoice Time 15:08 G.R. No. Transport. JAI DURGA Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRN No Output Description Of Goods IRN Rate		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Four Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.30300.00=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.

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

Authorise