GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5177 FSSAI NO.12215026001442 Party: KASHU KIRANA STORE CHOUMU Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 15:15 G.R. No. Transport. Truck No. 0488 **Party Station CHOMU** E-Way Bill No. Phone n

GST NO UnRegistered Broker. DL RAJESH SHARMA

IRN No **ACK No**

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOONG DAL(30KG)-1 071331 2.00 9,800.00 0.00 60.00 5,880.00

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	5,880.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	·Χ	0.00
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	ιX	0.00
· · · · · · · · · · · · · · · · · ·							unt	5,889.00

CGST0%+SGST0% On Rs.5880.00=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	DKOOLW	AL15@GM	AIL.CO)M	In	voice N	
Party: KASHU KIRANA STORE CHOUMU			Dated.		24 R	ef. Date	
		Invoice Time G.R. No.		15:15			
Party : KASHU KIRANA STORE CHOUMU Party Station CHOMU Phone n GST NO UnRegistered		Transp	Transport. Truck No.		0488		
		Truck N					
•	СНОИМИ	E-Way	Bill No.				
		IRN No					
Broker. DL RAJESH SHARMA		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1		071331	2.00	60.00	9,800.00	0.0	
	y :KASHU KIRANA STORE C y Station CHOMU ne n NO UnRegistered ter. DL RAJESH SHARMA Description Of Goods	y :KASHU KIRANA STORE CHOUMU y Station CHOMU ne n NO UnRegistered cer. DL RAJESH SHARMA Description Of Goods	y:KASHU KIRANA STORE CHOUMU Invoice G.R. No Transp y Station CHOMU ne n NO UnRegistered ter. DL RAJESH SHARMA Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:KASHU KIRANA STORE CHOUMU Invoice Time	Dated	Dated. 10/08/2024 Finvoice Time 15:15 G.R. No.	

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5880.00=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