GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

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/2841 FSSAI NO.12215026001442 Party: SHRI RAM KIRANA STORE, MUNDOTA Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 15:06 G.R. No. Transport. Truck No. MUNSI **Party Station MUNDOTA** E-Way Bill No. Phone n IRN No

Broker. DL MUNSI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
						l	

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,280.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	ΛX	0.00
2.20 <b>Amou</b> i	2 . 20 nt Chargeable (In Words ):				SGST TA	ιX	0.00
					Net Amo	unt	2,284.00

CGST0%+SGST0% On Rs.2280.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHE<mark>Y ENTER</mark>PRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Invoice							
Party :SHRI RAM KIRANA STORE, MUNDOTA  Party Station MUNDOTA		E, MUNDOTA	Dated.	Dated.		24 R	Ref. Date		
			Invoice Time G.R. No. Transport.		15:06				
							<u>.</u>		
			Truck I	No.	MUNSI				
Phone n			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Broker. DL MUNSI			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	1.00	30.00	7,600.00	0.0		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Two Hundred Eighty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2280.00=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