GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

DKOOLWAL15@GMAIL.COM Invoice No. SL/1140 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE, KHORA Dated. 27/04/2024 Ref. Date 27/04/2024 **BISAL** Invoice Time 15:39 G.R. No. Transport. Truck No. **Party Station KHORA BISAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN

CO OO Pagia Amaun

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Otner (Charges	rotal Qty	2	60.00	Dasic Amount	6,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Ninety Nine Only.				Net Amount	6,099.00

CGST0%+SGST0% On Rs.6090.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV Party : SHRI SHYAM KIRANA STORE,KHORA BISAL		RA Dated.	Dated. Invoice Time		24 R	Ref. Date	
					15:39		
		G.R. No	G.R. No. Transport.				
Party Station KHORA BISAL Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck N	Truck No.				
		E-Way I	E-Way Bill No.				
		IRN No					
		ACK No	ACK No Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic An		
Note					Oth.Cha	•	
KANT	A MAZDURI				CGST T	AX	

CGST0%+SGST0% On Rs.6090.00=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.

Amount Chargeable (In Words): Rupees Six Thousand Ninety Nine 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

Net Amount