GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDIIANI KRISI	II UI AJ MANDI, SIK	AK KOAD, JAH	UK		
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/6618			
Party: PARAS KIRANA STORE HINGONIYA	Dated.	13/09/2024	Ref. Date 13/09/2024		
	Invoice Time	Invoice Time 14:36			
	G.R. No.				
	Transport.	BHARTARI			
Party Station HINGONIA	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00		
		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.0

Other	Charges		Total Qty	2	60.00	Basic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargoah	19.20				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Twenty Eight Only.					N-4 A	5 700 00
nupees	s rive riious	sand Seven Hundred Twe	enty Light Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GN	IÁIL.CO	In	Invoice N		
Party : PARAS KIRANA STORE HINGONIYA		Dated.		13/09/2024 R		Ref. Date		
			Invoice	Time	14:36			
			G.R. No.					
				Transport.		BHARTARI		
Party	y Station HINGONIA		Truck I	No.				
Phoi			E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brok	er. DL TARACHAND JAT		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0		

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	X/	Ī
4.40	4.40	19.20					SGST TA	λX	Ī
Amou	nt Chargeab	le (In Words):							H
Rupees Five Thousand Seven Hundred Twenty Eight Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.5700.00=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