GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13216			
Party : BAJRANG KIRANA STORE,	Dated.	21/03/2024	Ref. Date 21/03/2024		
	Invoice Time	13:35			
	G.R. No.				
	Transport.				
Party Station SAHPURA Phone n GST NO Unknown	Truck No.	RJ52GA0523			
	E-Way Bill No	).			
	IRN No				
Broker, DL RADHAY BROKER	ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	3.090.00

Other	Cnarges	lotal Qty	1	30.00	basic Amount	3,090.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	t Chargeable (In Words ):					0.00
Rupees	Three Thousand Ninety Four Only.				Net Amount	3,094.00

CGST0%+SGST0% On Rs.3090.00=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

Lic No.: 3704/W BILL OF SU

## Ş

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	OM	In	voice N		
Party: BAJRANG KIRANA STORE,			Dated.		21/03/2024		Ref. Date		
		Invoice Tin			13:35				
			G.R. No						
	Transpo								
Part	y Station SAHPURA		Truck I		RJ52GA0523				
Phone n		E-Way Bill				0.			
GST NO Unknown Broker. DL RADHAY BROKER		IRN No							
			ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	10,300.00	0.		
Oth	er Charges	To	otal Qty	1	30.00	Basic Ar	mount		
Note	)					Oth.Cha	irges		
KANI						CGST T	AX		
2.20	0 2.20					SGST T	· A V		

CGST0%+SGST0% On Rs.3090.00=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.

Amount Chargeable (In Words ):
Rupees Three Thousand Ninety Four 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**