GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/1276 FSSAI NO.12215026001442 Party: KUMAWAT KIRANA STORE KALWAD Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 11:21 G.R. No. Transport. Truck No. KALWAR GOLDEN **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL MAHESH JI		ACK No	ACK No				Date: 1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	3,300.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Three Hundred Four O	nly.			Net Amount	3.304.00

CGST0%+SGST0% On Rs.3300.00=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

IUIP DILL OF CL

Invoice Ty Phone: 931404158

0.0

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	In	Invoice N		
Party: KUMAWAT KIRANA STORE KALWAD	Dated.	02/05/2024	4 F	Ref. Date	
	Invoice Time	11:21	11:21		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	KALWAR	WAR GOLDEN		
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL MAHESH JI	ACK No Date				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

		couc				KAIL
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	

 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 Three Thousand Three Hundred Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3300.00=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

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Authorise