GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSS#	E-24, RAJDHANI KRISHI AI NO.12215026001442 DKOOL	UPAJ MANI WAL15@GM				voice No.	SL/1436	
Party : SHYAM KIRANA STORE AMBABARI		Dated.		04/05/20)24 R	Ref. Date 04/05/2024		
		Invoice	Invoice Time					
			G.R. No. Transport.					
Part	y Station JAIPUR	Truck N	Truck No.					
Pho	ne n	E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Broker. DL WITHOUT		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 DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00	
Note KAN 7	TA MAZDURI 0 2.20	Total Qty	1	30.00	Basic An Oth.Char CGST TA	rges AX	3,000.00 4.00 0.00	
Amount Chargeable (In Words): Rupees Three Thousand Four Only.					Net Amount		3,004.00	
-	ST0%+SGST0% On Rs.3000.00=Tax:	0.00					3,004.00	

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA		LWAL15@GM	L15@GMAIL.COM			Invoice N		
Party:SHYAM KIRANA STORE AMBABARI		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			17:08			
		G.R. N	G.R. No. Transport.					
Party Station JAIPUR		Truck I	Truck No.					
Pho	ne n		E-Way Bill No.					
GST NO UnRegistered Broker. DL WITHOUT		IRN No						
		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	_		
KANTA MAZDURI					CGST T	AX		

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words): Rupees Three Thousand Four Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

Net Amount