GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/3817				
Party: MOHIT KIRANA STORE	SAHAPURA	Dated.	08/07/2024	Ref. Date 08/07/2024			
		Invoice Time	16:05				
		G.R. No.					
		Transport.					
Party Station SAHAPURA Phone n GST NO UnRegistered		Truck No.	0523				
		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	9,400.00	0.00	2,820.00

Other	Charges	Total Qt	y 1	30.00	Basic Amount	2,820.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Twenty	/ Four Only.			Net Amount	2,824.00

CGST0%+SGST0% On Rs.2820.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	OM	In	voice N	
Party: MOHIT KIRANA STORE SAHAPURA		Dated.	Dated.		08/07/2024 F		
		Invoice Time		16:05			
		G.R. No).				
		Transport. Truck No.					
Part	y Station SAHAPURA			0523			
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER		ACK No		Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0	
						<u> </u>	
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount	
Note)				Oth.Cha	rges	

Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

Net Amount