GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4068 FSSAI NO.12215026001442 Party: NEETU KIRANA STORE VIRAT NAGAR Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 14:42 G.R. No. Transport. **DEV GOLDEN** Truck No. **Party Station BAIRATH**

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 at Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	•	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S.No. Description Of Goods

Invoice Tv 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 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: NEETU KIRANA STORE VIRAT NAGAR	Dated.	13/07/2024	Ref. Date		
	Invoice Time	14:42			
	G.R. No.				
	Transport.	DEV GOLDE	EN		
Party Station BAIRATH	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		

	•	Code				RATE
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
4.40 Amour	4 . 40 at Chargeab	19.20 le (In Words):					SGST TA	λX	
	•	and Eighty Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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