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

DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/2695				
MUNDRU	Dated.	08/06/2024	Ref. Date 08/06/2024				
		18:24	8:24				
	G.R. No.						
	Transport.						
Party Station MUNDRU		2870					
	E-Way Bill No						
	IRN No						
	ACK No		Date: 1/1/1975 00:0				
		MUNDRU Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 18:24 G.R. No. Transport. Truck No. 2870 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.0
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	3.180.0

Otner	Charges	rotal Qty	1	30.00	basic Amount	3,180.00
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 One Hundred Eighty Fo	ur Only.			Net Amount	3,184.00

CGST0%+SGST0% On Rs.3180.00=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 SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	WAL15@GM	AIL.CO)M	In	voice N	
Party : SHRI SHYAM KIRANA STORE MUNDRU Party Station MUNDRU			Dated. Invoice Time G.R. No.		08/06/2024 Ref. 18:24		
		Invoice					
		G.R. No					
		Transport.					
		Truck N	Truck No.		2870		
Pho	ne n	E-Way I	Bill No.				
GST NO UnRegistered		IRN No					
	ker. DL SANDEEP AGARWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0	
				20.00			
	er Charges	Total Qty	1	30.00	Basic An		
Note					Oth.Cha	_	
2.20					CGST T		
	ount Chargeable (In Words):				SGST T	AX	
	ees Three Thousand One Hundred Eighty F	our Only.			Net Amo	ount	
-		-					

CGST0%+SGST0% On Rs.3180.00=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.

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