GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3550 FSSAI NO.12215026001442 Party: MAA SAVITRI DEPARTMENTAL STORE Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 13:10 G.R. No. Transport. KHEJROLI GOLDEN Truck No. **Party Station CHOMU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHOK JHALANI ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % MOONG SABUT 0713 1.00 9,500.00 0.00 30.00 2,850.00

Other Charges			To	Total Qty		30.00	Basic Amount		2,850.00	
Note								Oth.Char	ges	14.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
2.20	2.20 Int Chargeabl	o (In Wo	9.60 rde \:					SGST TA	λX	0.00
AIIIO	iiit Ciiaigeabi	e (iii wo	ius <i>j</i> .							
Rupees Two Thousand Eight Hundred Sixty Four Only.						Net Amo	unt	2.864.00		

CGST0%+SGST0% On Rs.2850.00=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.

MOONG SABUT

Lic No.: 3704/W **BILL OF SUPPLY**

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

0713

1.00

30.00

9,500.00

0.0

FSSAI NO.12215026001442	DKOOLWAI	_ L15@GN	IÁIL.CO	M	Invoice N		
Party: MAA SAVITRI DEPARTMENTAL STOR		Dated.		03/07/202	24 Ref. Da		
		Invoice	Time	13:10			
		G.R. N	0.				
Tr		Transport.		KHEJROLI GOLDEN			
Party Station CHOMU Phone n		Truck	No.				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHOK JHALANI		ACK No	•			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	1	30.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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