GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/784 FSSAI NO.12215026001442 Party: NEW SHYAM KIRANA STORE, Dated. 17/04/2024 Ref. Date 17/04/2024 **UDAIPURIA MOD** Invoice Time 14:42 G.R. No. Transport. Truck No. 5494 **Party Station CHOMU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
		ı	1	l	l	1	

Other	Charges	Total Qty	Э	150.00	Dasic Amount	10,030.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Seventy Two Only.					40.070.00
nupees	Sixteen Thousand Seventy Two Only.				Net Amount	16.072.00

CGST0%+SGST0% On Rs.16050.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty 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 DKOO	NI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: NEW SHYAM KIRANA STORE,	Dated.	17/04/2024	Ref. Date			
UDAIPURIA MOD	Invoice Time	14:42				
	G.R. No.					
	Transport.					
Party Station CHOMU	Truck No.	5494				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Sixteen Thousand Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.16050.00=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