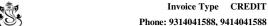
GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISH NO.12215026001442 DKOO	LWAL15@GM				voice No.	SL/6739		
Party : RAJEEV KIRANA STORE KHORA		Dated.	Dated.)24 R	Ref. Date 16/09/2024			
		Invoice Time G.R. No. Transport.		17:34					
				RAJLAXMI					
									Party Station . Phone n
E-Way I	E-Way Bill No.								
GST	NO UnRegistered	IRN No							
Brol	ker. DL ASHISH ASHOK JI	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	MOONG MOGAR(30KG)-1				10,600.00		3,180.00		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	3,180.00		
Note)				Oth.Cha	rges	14.00		

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

THELI BHADA

Rupees Three Thousand One Hundred Ninety Four Only.

9.60

Bankers Details:

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

0.00

0.00

3,194.00

CGST TAX

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

		KOOLWAL15@G								
Party : RAJEEV KIRANA STORE KHORA Party Station . Phone n GST NO UnRegistered Broker. DL ASHISH ASHOK JI			Dated. Invoice Time G.R. No. Transport.		+					
					17:34					
					RAJLAXMI					
		Trucl	Truck No.							
		E-Wa	E-Way Bill No.							
		IRN N	IRN No							
		ACK N	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	07139	1.00	30.00	10,600.00	0.0				

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Ninety Four Only. **Net Amount**

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

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