GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/4166 FSSAI NO.12215026001442 Party: LAVANIYA KIRAN STORE Dated. 16/07/2024 Ref. Date 16/07/2024 Invoice Time 13:00 G.R. No. MUNDOTA Transport. Truck No. **RJ14 GF 2496 Party Station MUNDOTA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MUNSI **ACK No** Date: 1/1/1975 00:00

HSN

Waigh

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
		1	1				1

Other Charges		lotal Qty	1	30.00	Basic Amount	3,120.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Twenty F	our Only.			Net Amount	3,124.00

CGST0%+SGST0% On Rs.3120.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/07/2024 Ref. Date Party: LAVANIYA KIRAN STORE Dated. 13:00 Invoice Time G.R. No. **MUNDOTA** Transport. Truck No. **RJ14 GF 2496** Party Station MUNDOTA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MUNSI ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate

1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0	
Oth	er Charges	 Γotal Qty	1	30.00	Basic Am	ount	
•	g-0	. Juan Gry	•		zzzz zaso / imodrit		

Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3120.00=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