GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PPLY Phone: 0141-2990700

CO OO Pooio Amount

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/4121				
Party : K K KIRANA SANGANER		Dated		15/07/20	24	Ref. Date	15/07/2024			
		Invoice Time G.R. No. Transport.		13:56						
Party Station SANGANER		Truck No. 0836								
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL GOVIND NATANI		ACK No				Date: 1	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Amoun	Chargeable (iii words).					
Rupees	Five Thousand Seven Hundred Nine On	ıly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : K K KIRANA SANGANER		Dated.	Dated.		15/07/2024 F				
Party Station SANGANER Phone n		Invoice	Invoice Time G.R. No.		13:56				
		Transp	Transport.						
		Truck N	lo.	0836					
		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No						
	Ker. DL GOVIND NATANI	ACK No Date							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note					Oth.Cha				
KANT					CGST T	ΑX			

Rupees Five Thousand Seven Hundred Nine Only.

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 4.40

SBI V.K.I.AREA , JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount