GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

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/4041 FSSAI NO.12215026001442 Ref. Date 13/07/2024 Party: SARPANCH KIRANA STORE BADPIPLI Dated. 13/07/2024 Invoice Time 12:11 G.R. No. Transport. Truck No. RJ14GJ0488 **Party Station JAIPUR** E-Way Bill No.

IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges To	ntal Otv	1	30.00	Basic Am	ount	2.880.00

Other Charges	Total Qty	1	30.00	Dasic Amount	2,000.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2.884.00

CGST0%+SGST0% On Rs.2880.00=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

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

FSSA	SAI NO.12215026001442 DKOOL		L15@GMAIL.COM			Ir	Invoice N		
Party:SARPANCH KIRANA STORE BADPIPLI		RE BADPIPLI	Dated.		13/07/2024 F		Ref. Date		
	-			Invoice Time					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA			G.R. No. Transport. Truck No. RJ14GJ0 E-Way Bill No.						
					RJ14GJ0488				
			IRN No						
			ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,600.00	0.0		

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount	ĺ
Note						Oth.Char	ges	Ī
KANTZ						CGST TA	٩X	Ī
	2.20 2.20 Amount Chargeable (In Words):					SGST TAX		Ī
Rupees Two Thousand Eight Hundred Eighty Four Only.				Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.2880.00=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