GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

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/1688 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE MUNDRU Dated. 11/05/2024 Ref. Date 11/05/2024 Invoice Time 12:45 G.R. No. Transport. Truck No. 2870 **Party Station MUNDRU** E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

	210,000 22 0,002 22 1,00,000				Date : 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
Oth	or Charges	otal Oty	, ,	60 00	Rasic Am	nount	5 100 00	

Otner (	Charges	i otal Qty	2	60.00	Dasic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only				Net Amount	5.109.00
•	,				. tot / tillouit	0,.00.00

CGST0%+SGST0% On Rs.5100.00=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

FSSAI NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.COM					
Party: BALAJI KIRANA STORE MU	JNDRU	Dated.		11/05/2024	Ref. Date		
		Invoice	e Time	12:45			
		G.R. N	0.				
		Transp	ort.				
Party Station MUNDRU		Truck	No.	2870			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No	)		Date :		
I			1	1	1		

Broker. DL SANDEEP AGARWAL			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
	ount Chargeable (In Words ):							-
Rupe	ees Five Thousand One Hundred N	ine Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.5100.00=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

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Authorise