GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6516

Party : ANIL KIRANA STORE, MANDAWAR Dated. 10/09/2024 Ref. Date 10/09/2024
Invoice Time 18:06

G.R. No.

Transport. BAYANA BHARATPUR
Truck No.

Party Station MANDAWAR

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Six Thousa	and Two Hundred Sixty E	ight Only.			Net Amount	6,268.00

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

S.No. Description Of Goods

MOONG MOGAR(30KG)-1

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

OF SUPPLY

Qty

2.00

Weigh

60.00

Rate

10,400.00

RATE %

0.0

RADHEY ENTERPRISES

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

Code

071390

FSSAI NO.12215026001442 DKO	DLWAL15@GM	L15@GMAIL.COM			
Party: ANIL KIRANA STORE, MANDAWAR	Dated.		10/09/2024		Ref. Date
	Invoice	Time	18:06		
	G.R. No	١.			
	Transpo	ort.	BAYANA	BHAF	RATPUI
Party Station MANDAWAR	Truck N	lo.			
Phone n	E-Way E	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER					Date :
	HCM				CCT

Other Charges		To	tal Qty	2	60.00	Basic Am	ount

CGST0%+SGST0% On Rs.6240.00=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

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