GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	.15@GMAIL.CO)M	Invoice No. SL/3091				
Party : CHAMAN KIRANA STORE		Dated.	20/06/2024	Ref. Date 20/06/202			

Ref. Date 20/06/2024 Dated. 20/06/2024 Invoice Time 15:26

Waigh

G.R. No.

Transport. **JAI AMBE** Truck No.

Party Station BEHROD

Phone n

E-Way Bill No. IRN No

GST NO UnRegistered Broker. DL GIRVAR JI

ACK No HSN

Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,720.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargoah	28.80 le (In Words):				SGST TAX	0.00
Ailloui	it Chargeab	ie (iii words).					
Rupees Nine Thousand Seven Hundred Sixty Two Only.			Net Amount	9,762.00			

CGST0%+SGST0% On Rs.9720.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Party: CHAMAN KIRANA STORE		Dated. Invoice Time G.R. No.		20/06/2024 Re 15:26		Ref. Date	
	Trans			JAI AME			
Party Station BEHROD		Truck No.					
Phone n		E-Way					
GST NO UnRegistered		IRN No					
Broker. DL GIRVAR JI		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,800.00	0.0	

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Sixty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9720.00=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