GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-1, KAJDIIIA	VI IXIXIDIII CI	710 11171110	i, Diix	in nomb,	JIII	11				
FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO		Invoice No. SL/3046					
Party: SHRI RAM KIRANA STORE,	MUNDOTA	Dated.		19/06/20	24	Ref. Date	19/06/	2024		
		Invoice	Time	14:16						
		G.R. No.								
		Transpo	rt.							
Party Station MUNDOTA		Truck N	0.	2496						
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL MUNSI		ACK No				Date :	1/1/1975	5 00:0		
		HCN	۵.			com	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.0

Other (Charges	lotal Qty	1	30.00	Basic Amount	3,120.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Twenty	Four Only.			Net Amount	3,124.00

CGST0%+SGST0% On Rs.3120.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOLV	VAL15@GM	IAIL.C	OM	In	voice N				
Party:SHRI RAM KIRANA STORE, MUNDOTA		Dated.	Dated. Invoice Time		19/06/2024 I					
		Invoice			14:16					
		G.R. No) .							
		Transp								
Party Station MUNDOTA Phone n		Truck N	No.	2496						
		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No	IRN No							
	ker. DL MUNSI	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				
Note)				Oth.Cha	rges				
						1—				

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Rupees Three Thousand One Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

Net Amount