GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CO	Ir	Invoice No. SL/4813					
Party : ANIL KIRANA STORE	Dated.		02/08/2024 Ref. Date 02/0			02/08/2024			
	Invoice 1	Invoice Time 13:58 G.R. No.							
	G.R. No.								
	Transpo	Transport. VISI		VISHANU					
Party Station BASSI	Truck No).							
Phone n	E-Way B	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/19							
S.No. Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,280.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Tw	venty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC)M	In	voice N		
Party : ANIL KIRANA STORE			Dated.		02/08/2024 F		Ref. Date		
			Invoice	Time	13:58				
			G.R. N	0.	VISHANU				
			Transp	ort.					
Party Station BASSI Phone n			Truck	No.					
			E-Way Bill No.						
GST NO UnRegistered Broker. DL METHI BROKER			IRN No						
			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	8,600.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0		

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8280.00=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