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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6459 FSSAI NO.12215026001442 Party: BAJRANG KIRANA STORE, KHEJROLI Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 16:23 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL				ACK No Date : 1/1/1975 00:0					
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	071	13	1.00	30.00	9,500.00	0.00	2,850.00	
2	CHOULA SABUT	071	13	1.00	30.00	12,500.00	0.00	3,750.00	
						Daria A		0.000.00	

Otner	Charges	Total Qty	2	60.00	Dasic Amount	0,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Six Thousand Six Hundred Nine Only.				Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM			
Party: BAJRANG KIRANA STORE, KHEJRO	LI Dated.	09/09/2024	Ref. Date	
	Invoice Time	16:23		
	G.R. No.			
	Transport.			
Party Station KHEJROLI	Truck No.	5494		
Phone n	E-Way Bill N	o.		
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :	
C.No. Description Of Coods	HSN Otr	. Waigh I	GST GST	

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40	ount Chargeable (In Words):					SGST TA	λX	-
	ees Six Thousand Six Hundred Nine	Only.				Net Amo	unt	-

CGST0%+SGST0% On Rs.6600.00=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