GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/1256						
Party :SHRI SHYAM KIRANA STORE MUNDRU	MUNDRU	Dated.	30/04/2024	Ref. Date 30/04/2024				
	Invoice Time	16:56	•					
		G.R. No.						
		Transport.						
Party Station MUNDRU Phone n		Truck No.	RJ14GH2870					
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		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	1.00	30.00	10,700.00	0.00	3,210.00
0.1	er Charges	Total Otv	1	30.00	Basic Am		3,210.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	3,210.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 nt Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Two Hundred Fourteen	Only				0.044.00
nupees	initee mousand two nundred Fourteen	i Orliy.			Net Amount	3,214.00

CGST0%+SGST0% On Rs.3210.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	L15@GMA	Invoice N			
Party: SHRI SHYAM KIRANA STORE	MUNDRU	Dated.		30/04/202	24	Ref. Date
		Invoice	Time	16:56		•
		G.R. No.				
		Transpo	rt.			
Party Station MUNDRU		Truck N	0.	RJ14GH2	2870	
Phone n		E-Way B	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No				Date :
av		HSN			_	GST

			24.0.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0				

Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
2.20	2.20 ount Chargeable (In Words ):				SGST TA	λX	-
	ees Three Thousand Two Hundred F	ourteen Only.			Net Amo	unt	-

CGST0%+SGST0% On Rs.3210.00=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