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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6296

Party :GARG KIRANA STORE,BONLI

| Dated. | 05/09/2024 | Ref. Date 05/09/2024 |
| Invoice Time | 14:59 |
| G.R. No. |
| Transport. | ABDULGANI

Party Station BONLI
Phone n

Truck No.

E-Way Bill No.

GST NO UnRegistered

IRN No

Broker. DL GOPAL ACK No Date : 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00

0	uiei (Jilaiyes		Total Gty	_	00.00	Daoio / iiiidaiit	0,100.00
No	ote						Oth.Charges	28.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	40 nount	4.40 Chargeabl	19.20 e (In Words):				SGST TAX	0.00
RU	ipees	Six Thousa	ina Two Hunarea Eigni O	nıy.			Net Amount	6,208.00

Total Oty

CGST0%+SGST0% On Rs.6180.00=Tax:0.00

Bankers Details:

Other Charges

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

6.180.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/09/2024 Ref. Date Party: GARG KIRANA STORE, BONLI Dated. Invoice Time 14:59 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station BONLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN S.No. Description Of Goods Weigh Qty Rate

	F	Code				RATE
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	
<u> </u>						

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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