GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2449 FSSAI NO.12215026001442 Party: ANNAPURNA KIRANA STORE Dated. 01/06/2024 Ref. Date 01/06/2024 Invoice Time 16:12 G.R. No. Transport. Truck No. 2870 **Party Station MUNDRU** E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00 HSN E No Description Of Coods Otv Wainh Rate

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine C	Only.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

071390

2.00

60.00

9,500.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

0.0

FSSAI NO.12215026001442	DKOOLWAL15@	VAL15@GMAIL.COM				
Party: ANNAPURNA KIRANA STORI	E Date	ed.	01/06/2024	F	Ref. Date	
	Invo	ice Time	16:12			
	G.R.	G.R. No. Transport.				
	Trar					
Party Station MUNDRU	Truc	k No.	2870			
Phone n	E-W	ay Bill No				
GST NO UnRegistered	IRN	No				
Broker. DL SANDEEP AGARWAL		ACK No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

Other Charges	Total Qty	, <u>2</u>	60.00	Basic Am	oun

Rupees Five Thousand Seven Hundred Nine Only. CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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