GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

IP BILL OF SUPPI Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	II KKISIII UF	aj mandi, sik <i>e</i>	an nuad, jair	UK
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/347
Party: PREMVILAS KIRANA STORE	, ROAD	Dated.	08/04/2024	Ref. Date 08/04/2024
NO.14		Invoice Time	14:31	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	VIJAY	
Phone n		E-Way Bill No.		
Priorie II		IRN No		

I	Broker. DL MAHESH JI			ACK No			Date: 1/1/1975 00:0		
S	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
	1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.0	

Other Charges	Total Qty	1	30.00	Basic Amount	3,030.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Rupees Three Thousand Thirty Four Only.

Bankers Details:

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

3,034.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OLWAL15	@GN	AIL.CO)M	In	voice N	
Party: PREMVILAS KIRANA STORE, R		ND Da	Dated.		08/04/202	24 R	ef. Date	
	NO.14	Invoice Time		e Time	14:31			
			G.R. No.		VIJAY			
			Transport.					
Party Station JAIPUR Phone n		Tr	Truck No.					
		E-\	E-Way Bill No.					
	NO UnRegistered	IRI	N No					
	Ker. DL MAHESH JI	AC	K No)			Date :	
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	07	13	1.00	30.00	10,100.00	0.0	
Oth	er Charges	Total	Qty	1	30.00	Basic An	nount	

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):

Rupees Three Thousand Thirty Four Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.3030.00=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