GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/1711 FSSAI NO.12215026001442 Party : GOPAL KIRANA STORE, MANDAWARI Dated. 11/05/2024 Ref. Date 11/05/2024 Invoice Time 14:28 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n

IRN No GST NO 08BDKPG5792H1Z5

Broker. DL VIKASH KHANDELWAL **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	5.00	150.00	9,400.00	0.00	14,100.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00

Other	Charges			Total Qty	6	180.00	Basic Am	ount	16,710.00
Note							Oth.Charg	ges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	Χ	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TA	X	0.00
	-	•		ndred Ninety Four Onl	y.		Net Amou	ınt	16,794.00

CGST0%+SGST0% On Rs.16710.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: GOPAL KIRANA STORE, MANDAWARI	Dated.	11/05/2024	Ref. Date		
	Invoice Time	14:28			
	G.R. No.				
	Transport.	GANESH			
Party Station MANDAWARI	Truck No.				
Phone n	E-Way Bill No).			
GST NO 08BDKPG5792H1Z5	IRN No				
Broker. DL VIKASH KHANDELWAL	ACK No		Date :		
	UCN		CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,700.00	0.0

Other Charges			Total Qty	6	180.00	Basic Amount		
Note							Oth.Charges	T
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
13.20	13.20		57.60				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	ļ
Rupees Sixteen Thousand Seven Hundred Ninety Four Only.						Net Amount		

CGST0%+SGST0% On Rs.16710.00=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