GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAM KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6603				
Party:MAMTA KIRANA STORE	Dated.	13/09/2024	Ref. Date 13/09/2024				
	Invoice Time	11:01	·				
	G.R. No.						
	Transport.						
Party Station MUNDOTA	Truck No.	MUNSI					

Party Station MUNDOTA

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL MUNSI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
O+1-	Ob	Tatal Oh	•	CO 00	Dania Am	ount	E 0E0 00

Other 0	Charges	Total Qty	2	60.00	Dasic Amount	5,650.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Fifty Nine	Only.			Net Amount	5,859.00

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: MAMTA KIRANA STORE		Dated.	Dated.		13/09/2024 F			
		Invoice Time		11:01				
		G.R. No. Transport.						
Party Station MUNDOTA		Truck No.		MUNSI				
		E-Way	Bill No.					
Phone n GST NO UnRegistered		IRN No						
Brok	(er. DL MUNSI	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0		

Other Charges		To	tal Qty	2	60.00	Basic Amou		
Note						Oth.Char	ges	
KANTA MAZDURI						CGST TA	XΑ	
4.40	ount Chargeable (In Words):					SGST TA	١X	
AIIIO	unit Chargeable (in Words).							_
Rupees Five Thousand Eight Hundred Fifty Nine Only.					Net Amo	unt	ı	

CGST0%+SGST0% On Rs.5850.00=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