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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442		VAL15@GMAIL.C	Invoice No. SL/3034			
Party : ANIL KIRANA STORE, MANDA	ANDAWAR	Dated.	18/06/2024	Ref. Date 18/06/2024		
		Invoice Time	17:58	•		
		G.R. No.				
		Transport.	BALI			
Party Station MANDAWAR		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL HANUMAN BROKER	3	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	2.00	60.00	10,550.00	0.00	6,330.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
Oth	er Charges T	otal Otv	/ Δ	120 00	Basic An	nount	12.090.00

Other	Charges		Total Qty	4	120.00	Basic Amo	ount	12,090.00
Note						Oth.Charg	jes	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
8.80 Amour	8.80 nt Chargeab	38.40 le (In Words):				SGST TAX	X	0.00
	-	ousand One Hundred Fo	orty Six Only.			Net Amou	ınt	12,146.00

CGST0%+SGST0% On Rs.12090.00=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

PAN No. ANQPG4101P Lic No.: 3704/W BILL 3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice	Ν	
Party : ANIL KIRANA STORE, MANDAWAR Party Station MANDAWAR Phone n GST NO UnRegistered		Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoice			17:58			
		G.R. No			BALI			
		Truck N						
		E-Way	Bill No.					
		IRN No						
	ker. DL HANUMAN BROKER	ACK No				Date	:	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,550.00		0.0	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00		0.0	
		7		100.55		ļ.,		
Oth	er Charges	Total Qty	4	120.00	Basic An	nount		
					Oth Cha	~~~		

Note

Oth. Charges

KANTA MAZDURI THELI BHADA

8.80 8.80 38.40

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Forty Six Only.

Net Amount

CGST0%+SGST0% On Rs.12090.00=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