GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHA	NI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPU	JR
		_

DKOOLWAL15@GMAIL.COM Invoice No. SL/4228 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE BADPIPLI 17/07/2024 Ref. Date 17/07/2024 Dated. Invoice Time 18:55 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2	2,850.00
Note					Oth.Char	ges		4.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
2.20 Amour	2 . 20 nt Chargeable (In Words ):				SGST TA	X		0.00
	Two Thousand Eight Hundred Fifty Four	Only.			Net Amo	unt	2,	854.00

CGST0%+SGST0% On Rs.2850.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

		OLWAL15@					voice N		
Party: SHARMA KIRANA STORE BADPIPLI			Dated.				Ref. Date		
			Invoice Time G.R. No.		18:55				
Party Station JAIPUR Phone n			Transport. Truck No.						
						0488			
				Bill No.					
GST	NO UnRegistered	IRN	No						
Brol	er. DL RAJESH SHARMA	ACK	No	•			Date :		
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	0713		1.00	30.00	9,500.00	0.0		
Oth	er Charges	Total (	Qty	1	30.00	Basic Am	nount		

Rupees Two Thousand Eight Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**