GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPP Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHANI N	KISHI UPAJ MANI	DI, SIKA	AK KUAD,	JAIPUI	X.				
FSSAI NO.12215026001442 D	KOOLWAL15@GM	AL15@GMAIL.COM				Invoice No. SL/3399			
Party: JAIN KIRANA STORE SAMBHAF	R Dated	Dated. 29/06/2		024 Ref. Date 29/06/2024					
	Invoice	Invoice Time		14:48					
	G.R. N	G.R. No. Transport.							
	Transp			NEW GOYAL					
Party Station SAMBHAR	Truck I	No.							
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GOPAL	ACK No	ACK No Date			Date: 1	oate: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
			1		1	1			

D.1 10.	Description of Goods	Code				RATE %	741104110
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Six Hundred Eight C	Only.			Net Amount	5,608.00

CGST0%+SGST0% On Rs.5580.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party : JAIN KIRANA STORE SAMBHAR Party Station SAMBHAR		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			14:48				
		G.R. No.							
					GOYAL				
		Truck N	No.						
	ne n	E-Way	E-Way Bill No.						
GST NO UnRegistered Broker. DL GOPAL		IRN No	IRN No						
		ACK No	ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note					Oth.Cha				
KANT					CGST T	-			
4.40	19.20				SGST T	ΔX			

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Rupees Five Thousand Six Hundred Eight Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount