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/783 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE KHEJROLI Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 14:40 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL SANDEEP AGARWAL 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	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	3,060.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	· ,					
Rupees	Three Thousand Sixty Four Only.				Net Amount	3,064.00

CGST0%+SGST0% On Rs.3060.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	M	In	voice N			
Party: BALAJI KIRANA STORE KHEJROI	LI Dated.	Dated.		24 R	ef. Date			
	Invoice	Time	14:40					
	G.R. No	G.R. No. Transport. Truck No.						
	•							
Party Station KHEJROLI	Truck N			5494				
Phone n	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No	ACK No Date :						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0			
Other Charges	Total Qty	1	30.00	Basic An				
Note				Oth.Cha				
KANTA MAZDURI 2.20 2.20				CGST T				
Amount Chargeable (In Words):					SGST TAX			
Rupees Three Thousand Sixty Four Only.					Net Amount			

CGST0%+SGST0% On Rs.3060.00=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