GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Lic No.: 3704/W

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Transport.

IRN No

RJ14EG2774

FSSAI NO.12215026001442	DKOOLWAI	Invoice No. SL/6634						
Party :SONU KIRANA STORE, BHERU KHEJDA		Dated.	13/09/2024	Ref. Date 13/09/2024				
·		Invoice Time	16:16					
		G.R. No.						

Truck No. Party Station JAIPUR E-Way Bill No.

Phone n **GST NO UnRegistered**

Broker. DL NAVEEN SARDA JI **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	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges T	otal Otv	2	60.00	Basic Am	ount	5,700.00
Oth	er Charges	otai Qtv	2	60.00	Dasic All	lourit	5,700.

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine On	lv.			Net Amount	5.709.00
		.,.			INCL AIIIUUIIL	J. / U.J. U.

CGST0%+SGST0% On Rs.5700.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice N	
Party: SONU KIRANA STORE, BHE	RU KHEJDA	Dated.	13/09/2024	Ref. Date
		Invoice Time	16:16	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14EG2774	-
Phone n		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL NAVEEN SARDA JI		ACK No		Date :
			1	

	DE NAVELN CANDA O	7.0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	-
	ees Five Thousand Seven Hundred	d Nine Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.5700.00=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