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/1472 FSSAI NO.12215026001442 Party: VANSHIKA KIRANA STORE Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 15:13 G.R. No. Transport. **BALI** Truck No. **Party Station BHUSAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RAJESH KHANDELWAL ACK No Date · 1/1/1975 00:00

DIOKEI. DE RAJESH KHANDELWAL		ACK NO	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	10,300.00	0.00	6,180.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00		
Other Charges		Total Qty	4	120.00	Basic Am	nount	12,120.00		

Other	Onarges		Total Gty	-	120.00		,
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	ousand One Hundred Se	eventy Six Only.			Net Amount	12.176.00
'			, ,			riot / uniounic	12,170.00

CGST0%+SGST0% On Rs.12120.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	ЭM	In	voice N
Part	y : VANSHIKA KIRANA STORE		Dated.		06/05/2024 F		ef. Date
			Invoice Time		15:13		
			G.R. No. Transport.		BALI		
Part	Party Station BHUSAWAR			No.			
Phone n GST NO UnRegistered			E-Way	Bill No.			
			IRN No				
Brol	ker. DL RAJESH KHANDELWA	L	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	10,300.00	0.
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,900.00	0.

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Seventy Six Only. **Net Amount**

CGST0%+SGST0% On Rs.12120.00=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