GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5085 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE, DOLATPURA Dated. 08/08/2024 Ref. Date 08/08/2024 Invoice Time 12:24 G.R. No. Transport. Truck No. 7189 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT** 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	10,500.00	0.00	6,300.0
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.0

Other	Charges	Total Qty	3	90.00	Dasic Amount	0,595.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Eight Only	'.			Net Amount	8,608.00

CGST0%+SGST0% On Rs.8595.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: PAWAN KIRANA STORE, DOL	ATPURA	Dated.	08/08/2024	Ref. Date		
		Invoice Time	12:24			
		G.R. No.	G.R. No.			
		Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	7189			
		E-Way Bill No				
		IRN No				
Broker. DL WITHOUT		ACK No		Date :		
S No. Description Of Goods		HSN Oty	Weigh I	Onto GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0

Other Charges		To	otal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANT	A MAZDURI						CGST TA	λX	
Amount Chargeable (In Words):					SGST TAX				
Rupees Eight Thousand Six Hundred Eight Only.					Net Amo	unt	_		

CGST0%+SGST0% On Rs.8595.00=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