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

FSSAI NO.12215026001442 DKOOI	OM	Invoice No. SL/12372					
Party: JAGDAMBA KIRANA STORE, BEGAS	Dated.	02/03/2024	Ref. Date 02/03/2024				
ROAD, BAGRU	Invoice Time	11:00					
	G.R. No.						
	Transport.						
Party Station BAGRU	Truck No.	RJ14GL8725	J14GL8725				
Phone n	E-Way Bill No	L					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No	Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,940.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	١X	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Two Thousand Nine Hundred Forty Fo	our Only.			Net Amo	unt	2,944.00

CGST0%+SGST0% On Rs.2940.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	L15@GM	AIL.CO	)M	In	voice N		
Party: JAGDAMBA KIRANA STORE, BEGAS		Dated.		02/03/2024		Ref. Date		
ROAD, BAGRU		Invoice Time G.R. No.		11:00				
Party Station BAGRU Phone n GST NO UnRegistered Broker. DL WITHOUT		Transport. Truck No.		RJ14GL8725				
								E-Way Bill No. IRN 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	9,800.00	0.0
Other Charges		Γotal Qty	1	30.00	Basic Ar	nount		
Note					Oth.Cha	-		
KANTA MAZDURI					CGST T	AX		
2.20 2.20								

Rupees Two Thousand Nine Hundred Forty Four Only. CGST0%+SGST0% On Rs.2940.00=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.

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

**Net Amount**