GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/12565 FSSAI NO.12215026001442 Party: VIJAY KIRANA STORE JAITPURA Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 16:19 G.R. No. Transport. Truck No. RJ32GC2676 **Party Station JAITPURA** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
Oth	er Charges	Total Oty	1	30.00	Basic An	ount	3.300.00

Other	Charges	rotal Qty	1	30.00	basic Amount	3,300.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	3 (,					
Rupees	Three Thousand Three Hundred Four O	nly.			Net Amount	3,304.00

CGST0%+SGST0% On Rs.3300.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party: VIJAY KIRANA STORE JAITPUR	A Dated.	06/03/2024	Ref. Date				
	Invoice Time	16:19					
	G.R. No.						
	Transport.						
Party Station JAITPURA	Truck No.	RJ32GC2676					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date :				
S.No. Description Of Goods	HSN Otv	Weigh R	ate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.	

Other Charges		Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20	2.20 t Chargeable (In Words):				SGST TAX	
	Three Thousand Three Hundred	Four Only.			Net Amount	_

CGST0%+SGST0% On Rs.3300.00=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