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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4214

Party : SUNIL KIRANA STORE, THANAGAJI Dated. 17/07/2024 Ref. Date 17/07/2024

Invoice Time 14:31

G.R. No.

Transport. RAJLAXMI

Party Station THANA GAJI

Phone n E-Way Bill No.

GST NO Unknown

Broker. DL GOPAL 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	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges			Total Qty	30.00	Dasic Amount	3,210.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	oras):				
Rupees	s Three Tho	usand Tv	vo Hundred Tw	enty Four Only.		Net Amount	3.224.00

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details:

Othor Charmes

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

3 210 00

20 00 Rasic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISIII C	AJ MANDI, SIK	AK KOAD,	JAII UI	`			
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	lr	Invoice N				
Party: SUNIL KIRANA STORE, THANAGAJI	Dated.	17/07/202	4 F	Ref. Date			
	Invoice Time	Invoice Time 14:31					
	G.R. No.						
	Transport.						
Party Station THANA GAJI	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL GOPAL	ACK No			Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST			

	F	Code				RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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