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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13166				
Party : RAJEEV KIRANA & FANCY STORE		Dated.	20/03/2024	20/03/2024			
KHORA		Invoice Time	14:49				
		G.R. No.					
		Transport.	RAJLAXMI				
Party Station . Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No	о.				
		IRN No					
Broker. DL WITHOUT	ACK No	ACK No Date : 1/1/1975 00:0					
S.N. D Of C		HSN Oty	Weigh D	oto GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00

Othe	r Charges			Total Qty	1	30.00	Basic Amount	3,330.00
Note							Oth.Charges	14.00
KANTA		THELI	BHADA				CGST TAX	0.00
2.20 Amou	2.20 Int Chargeab	le (In Wa	9.60 orde \:				SGST TAX	0.00
	•	•	nree Hundred Fo	orty Four Only.			Net Amount	3.344.00
				,			. tot / unount	0,0-1-1.0

CGST0%+SGST0% On Rs.3330.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N		
Party: RAJEEV KIRANA & FANCY STO		Dated.	Dated.		20/03/2024 R			
KHORA	KHORA	Invoice Time		14:49				
Party Station .			G.R. No.					
			Transport. RAJLA			XMI		
		Truck N						
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered							
Broker. DL WITHOUT		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	11,100.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar			
NOTE					CGST T	_		

CGST0%+SGST0% On Rs.3330.00=Tax:0.00

Rupees Three Thousand Three Hundred Forty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount