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/12038 FSSAI NO.12215026001442 Party: ABHAY KIRANA STORE, JHARNA Dated. 22/02/2024 Ref. Date 22/02/2024 Invoice Time 16:22 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station JHARNA E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL RAMLAL JI **ACK No** Date: 1/1/1975 00:00 HSN

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 a (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Six Thousand One Hundred Forty Eight			Eight Only.			Net Amount	6,148.00

CGST0%+SGST0% On Rs.6120.00=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

	L = 1, 1010D	11/11/11 121/11/11	CI 110 1111111	oi, oiii	,	92111 010		
FSSA	I NO.12215026001442	DKOOLV	WAL15@GM	IAIL.CO	OM Invoi		voice N	
Part	Party : ABHAY KIRANA STORE, JHARNA		Dated.	Dated.		22/02/2024 Re		
			Invoice Time		16:22			
			G.R. N	0.				
			Transport.		AMAR GOLDEN		ı	
Part	Party Station JHARNA		Truck I	Truck No.				
Phone n GST NO UnRegistered Broker. DL RAMLAL JI			E-Way	E-Way Bill No.				
			IRN No	IRN No				
		ACK No)					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,200.00	0.0	

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char		-
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40 Amoun	4.40 It Chargeah	19.20 le (In Words):					SGST TA	λX	
Amount Chargeable (In Words): Rupees Six Thousand One Hundred Forty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6120.00=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