GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13188 FSSAI NO.12215026001442 Party: RAI KIRANA STORE Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 17:52 G.R. No. Transport. Truck No. **RJ41GA0268 Party Station CHOMU** E-Way Bill No. Phone n IRN No

Broker. DL GIRDHAR JI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,050.00	0.00	3,315.00		
<b>O</b> 41-	Ol	Takal Oh		00.00	Dooio An	agunt	2 215 00		

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	3,313.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>	0.1				
Rupees	Three Thousand Three Hundred Ninetee	en Only.			Net Amount	3,319.00

CGST0%+SGST0% On Rs.3315.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM							
Party : RAI KIRANA STORE	Dated.	20/03/202	Ref. Date					
	Invoice Tim	Invoice Time 17:52						
	G.R. No.							
	Transport.							
Party Station CHOMU	Truck No.	Truck No. RJ41GA02						
Phone n	E-Way Bill I	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRDHAR JI	ACK No	ACK No Date :						
S.No. Description Of Goods	HSN Qt	ty Weigh	Rate GST					

1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,050.00	

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

CGST0%+SGST0% On Rs.3315.00=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