GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



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/10931 Party: PAREEK KIRANA STORE 07/12/2024 Ref. Date 07/12/2024

Dated. Invoice Time 15:46

G.R. No.

2870

Transport. Truck No.

Party Station MUNDRU

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL SANDEEP AGARWAL		ACK No	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	2.00	60.00	9,600.00	0.00	5,760.00		
Oth	er Charges	Total Oty	2	60.00	Basic An	a cunt	5.760.00		

Other	Charges	Total Gty	~	00.00	Dasic Amount	3,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Five Thousand Seven Hundred Sixty Nir	ne Only.			Net Amount	5,769.00

CGST0%+SGST0% On Rs.5760.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/10931 FSSAI NO.12215026001442 07/12/2024 Ref. Date 07/12/2024 Party: PAREEK KIRANA STORE Dated. Invoice Time 15:46 G.R. No. Transport. Truck No. 2870 **Party Station MUNDRU** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker, DI SANDEED AGARWAI ACK No Data - 1/1/1975 00:00

DIOKEI. DE SANDEEP AGARWAL		1		Date: 1/1/1975 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.0	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other Charges Total Qtv 2 60.00 Basic Amount 5.760.00 Oth.Charges 9.00 Note CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 5.769.00 Rupees Five Thousand Seven Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.5760.00=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