GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

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/5130 FSSAI NO.12215026001442 Party: SHRI RAM KIRANA STORE, MUNDOTA Dated. 09/08/2024 Ref. Date 09/08/2024 Invoice Time 15:12 G.R. No. Transport. Truck No. 2496 **Party Station MUNDOTA** E-Way Bill No. Phone n IRN No

Broker. DL MUNSI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	2,265.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
Alliouli	t Chargeable (iii words ).					
Rupees	Two Thousand Two Hundred Sixty Nine	Only.			Net Amount	2,269.00

CGST0%+SGST0% On Rs.2265.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM	IAIL.C	OM	In	voice N		
Party : SHRI RAM KIRANA STORE, MUNDOTA		DTA Dated.	Dated.		24 R	Ref. Date		
			Invoice Time G.R. No. Transport. Truck No.		15:12			
Party Station MUNDOTA								
Party	y Station MUNDOTA			2496				
Pho	ne n		E-Way Bill No. IRN No					
GST	NO UnRegistered	IRN No						
Brok	er. DL MUNSI	ACK No	)	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0		
Othe	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	rges		

Rupees Two Thousand Two Hundred Sixty Nine Only. CGST0%+SGST0% On Rs.2265.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

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.

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

Authorise

**CGST TAX** 

SGST TAX

**Net Amount**