GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	COAD.	IAIPUR
	IXIXIDIII UI A,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DIIXAIL	COAD,	MII UK

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/3378			
Party: GOPAL KIRANA STORE, MAI	NDAWARI	Dated.	28/06/2024	Ref. Date 28/06/2024		
		Invoice Time	17:11			
		G.R. No.				
		Transport.	GANESH			
Party Station MANDAWARI		Truck No.				
Phone n		E-Way Bill No				
GST NO 08BDKPG5792H1Z5		IRN No				
Broker. DL SANTOSH KHANDELW	AL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
1	T .	l	l	1			

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,910.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
2.20 Amo u	2.20 nt Chargeabl	le (In Wo	9.60 ords):					SGST TA	ιX	0.00
	•	•	e Hundred Twe	enty Four	Only.			Net Amo	unt	2,924.00

CGST0%+SGST0% On Rs.2910.00=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

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	WAL15@GM	IAIL.CO	OM	In	Invoice N			
Party: GOPAL KIRANA STORE, MANDAWA		RI Dated.	Dated.		24 F	Ref. Date			
		G.R. No.		17:11					
				GANESH					
Part	y Station MANDAWARI	Truck I	Truck No.						
Pho	ne n		E-Way Bill No. IRN No						
GST	NO 08BDKPG5792H1Z5	IRN No							
Brol	ker. DL SANTOSH KHANDELWAL	ACK No			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.			
Note Kant	'A MAZDURI THELI BHADA	Total Qty	1	30.00	Basic Ar Oth.Cha CGST T	ırges			
2.20 2.20 9.60						SGST TAX			
	ount Chargeable (In Words): ees Two Thousand Nine Hundred Twenty	Four Only.			Net Am	ount			

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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