GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/12994		
Party: SHARMA KIRANA STORE, KHE	EJROLI	Dated.	16/03/2024	Ref. Date 16/03/2024	
		Invoice Time	15:46		
		G.R. No.			
		Transport.			
Party Station KHEJROLI Phone n	Truck No.	5494			
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00	

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	3,210.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Two Hundred Fourteen	Only.			Net Amount	3,214.00

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO			voice N	
Party :SHARMA KIRANA STORE, KHEJROLI Party Station KHEJROLI Phone n GST NO UnRegistered		E, KHEJROLI			16/03/2024 F		Ref. Date	
					15:46			
				Transport.				
			Truck No.		5494			
			E-Way	Bill No.				
			IRN No					
Brok	ker. DL SANDEEP AGARW	AL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Two Hundred Fourteen Only.
 Net Amount

CGST0%+SGST0% On Rs.3210.00=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