GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

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/2528 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 04/06/2024 Ref. Date 04/06/2024 Invoice Time 16:21 G.R. No. Transport. **JAI DURGA** Truck No. **Party Station NIMKA THANA** E-Way Bill No. Phone n IRN No

Broker. DL GIRVAR JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	11,900.00	0.00	24,990.00

Other	Charges			lotal Qty	7	210.00	Basic Amount	24,990.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o /lm Wa	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wc	oras):					
Rupees Twenty Five Thousand Eighty Eight Only.					Net Amount	25,088.00		

CGST0%+SGST0% On Rs.24990.00=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 SU

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Inv							
Party: MOHAN KIRAN STORE			Dated. Invoice Time G.R. No.		04/06/2024		Ref. Date		
					16:21				
			Transport.		JAI DUF				
Party Station NIMKA THANA			Truck	No.					
Phone n GST NO Unknown			E-Way	Bill No.					
			IRN No						
Bro	ker. DL GIRVAR JI		ACK No Dat						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	7.00	210.00	11,900.0	0.0		

210.00 Basic Amount **Other Charges** Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.24990.00=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