GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/469 FSSAI NO.12215026001442 Party : S.K, KIRANA ITAWA Dated. 10/04/2024 Ref. Date 10/04/2024 Invoice Time 17:59 G.R. No. Transport. Truck No. **RJ14GA7398** Party Station ITAWA E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL 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	10,700.00	0.00	6,420.00
Oth	er Charges To	ntal Otv	2	60 00	Basic Am	ount	6.420.00

Otner (Charges	Total Qty	2	60.00	Dasic Amount	0,420.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Four Hundred Twenty Nin	ne Only.			Net Amount	6,429.00

CGST0%+SGST0% On Rs.6420.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

RATE %

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice N					
Party:S.K, KIRANA ITAWA	Dated.	10/04/202	24 Ref. Date				
	Invoice Tim	ne 17:59	·				
	G.R. No.						
	Transport.						
Party Station ITAWA	Truck No.	RJ14GA7	RJ14GA7398				
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No					
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate GST				

0.1	T		1		
1 MOONG MOGAR(30KG)-1	07139	2.00	60.00	10,700.00	

Other Charges Total Qty 2 **60.00** Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.6420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise