GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : MOHAN KIRAN STORE	Dated.	31/07/2024	Ref. Date 31/07/2024			
	Invoice Time	Invoice Time 16:39				
	G.R. No.					
	Transport.					
Party Station NIMKA THANA	Truck No.	RJ41GA3579				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

Waigh

Doto CST

S.No	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR DALL	0713	7.00	210.00	4,400.00	0.00	9,240.00

Other	Charges	To	tal Qty	7	210.00	Basic Am	ount	9,240.00
Note						Oth.Char	ges	31.00
KANTA	MAZDURI					CGST TA	λX	0.00
15.40 Amo ui	15.40 nt Chargeable (In Words	s):				SGST TA	λX	0.00
	s Nine Thousand Two H	,	Only.			Net Amo	unt	9.271.00

CGST0%+SGST0% On Rs.9240.00=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

Lic No.: 3704/W

PILL OF CHI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OKOOLWAL15@GMAIL.COM				
Party: MOHAN KIRAN STORE Party Station NIMKA THANA Phone n GST NO Unknown			Datou.		31/07/202	24	Ref. Date
					16:39		
			Transp	ort.			
			Truck	No.	RJ41GA3	3579	
			E-Way	Bill No.			
			IRN No				
Brok	ker. DL GIRVAR JI		ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL		0713	7.00	210.00	4,400.0	0.0

Othe	er Charges	To	tal Qty	7	210.00	Basic Am	ount	ĺ
Note						Oth.Char	ges	ĺ
KANT	*					CGST TA	٩X	ĺ
15.4	ount Chargeable (In Words):				SGST TA	XΑ	ĺ	
Rupees Nine Thousand Two Hundred Seventy One Only.					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.9240.00=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