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 DKOOLV	WAL15@GM	IAIL.CO)M	In	voice No.	SL/3509			
Party:MAHAVEER KIRANA MERCHANT		Dated	Dated.		24 R	Ref. Date 02/07/2024				
		Invoice Time		15:18						
SHRI DUNGARGARH		G.R. No.								
			ort.	PARASAR						
Party	Station SHRI DUNGARGARH	Truck I	Truck No.							
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL KALURAM			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00			

Other	Charges			To	tal Qty	1	30.	00	Basic Am	ount	2,850.00
Note									Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeabl	le (In Wo	9.60 ords):						SGST TA	λX	0.00
	-	•	nt Hundred Six	ty Four O	nly.				Net Amo	unt	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	OM	In	voice N	
Party: MAHAVEER KIRANA MERCHANT		Dated.	Dated.		24 R	ef. Date	
		Invoice	Time	15:18			
SHR	I DUNGARGARH		G.R. No.				
		Transp		PARASAR			
Part	y Station SHRI DUNGARGARH	Truck N					
Pho	ne n	E-Way I	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL KALURAM	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	
Other Charges		Total Qty	1	30.00	Basic An	nount	
Note)				Oth.Cha	rges	
KANT	'A MAZDURI THELI BHADA				CGST T	AX	

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount