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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11826 FSSAI NO.12215026001442 Party: MAYANK KIRANA STORE JOBNER Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 12:20 G.R. No. Transport. **GUNJAN** Truck No. **Party Station JOBNAR** E-Way Bill No. Phone n IRN No

Broker. DL TARACHAND JAT

GST NO UnRegistered

ACK No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code

						KAIL /	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,430.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Four Hundred Fifty Eight Only			Eight Only.			Net Amount	5.458.00

CGST0%+SGST0% On Rs.5430.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	KOOLWAL15@GMAIL.COM				
Party: MAYANK KIRANA STORE JOBNER	Dated.	16/02/2024	Ref. Date		
	Invoice Time	12:20			
	G.R. No.		_		
	Transport.	GUNJAN			
Party Station JOBNAR	Truck No.				
Phone n	E-Way Bill No	.			
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date :		
	TICN	1	com		

Broker. DL TARACHAND JAT			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.0	
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.0	

Other Charges			Total Qty	2	60.00	Basic Amoun	t
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amount Chargeable (In Words):					+		
Rupees Five Thousand Four Hundred Fifty Eight Only.						Net Amount	

CGST0%+SGST0% On Rs.5430.00=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**

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Authorise