GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

FSSAI

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	NI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPU	R
NO.12215026001442	DKOOLWAL15@GMAIL.COM	n

15@GMAIL.COM Invoice No. SL/4903

Dated. 03/08/2024 Ref. Date 03/08/2024

Party :SHRI SHYAM KIRANA STORE MUNDRU Dated. 03/08 Invoice Time 17:21

G.R. No.

2870

Transport.

Truck No.

Party Station MUNDRU

Phone n
GST NO UnRegistered

E-Way Bill No.

Broker. DL SANDEEP AGARWAL

IRN No

C 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	1.00	30.00	10,400.00	0.00	3,120.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
Oth	er Charges T	otal Otv	2	60.00	Basic An	nount	5.400.00

Other	Charges	lotal Qty	2	60.00	basic Amount	5,400.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount	t Chargeable (In Words):				0001 1700	0.00
Rupees	Five Thousand Four Hundred Nine Only	′ .			Net Amount	5,409.00

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

PAN No. ANOPG4101P Lie No.: 3704/W

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				
Party: SHRI SHYAM KIRANA STORE	E MUNDRU	Dated.	03/08/2024	Ref. Date	
		Invoice Time	17:21	<u>+</u>	
		G.R. No.			
		Transport.			
Party Station MUNDRU		Truck No.	2870		
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker, DI SANDEEP AGARWAI		ACK No		Data :	

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0	
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT						CGST TA	٩X	Ī
4.40	ount Chargeable (In Words):					SGST TA	X	Ī
Rupees Five Thousand Four Hundred Nine Only.				Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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