GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/688 FSSAI NO.12215026001442 Party: PAL KIRANA STORE KOSLI Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 18:02 G.R. No. Transport. Truck No. RJ14GN5792 **Party Station KOSLI** E-Way Bill No. Phone n IRN No

Broker. DL PREM NARAYAN SINGHAL ACK No

Bro	ker. DL PREM NARAYAN SINGHAL	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00	
		T-4-1 O4			D ! - A		20 500 00	

Other 0	narges	Total Qty	10	300.00	Dasic Amount	20,500.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	: Chargeable (In Words):				0001 1700	0.00
Rupees	Twenty Eight Thousand Five Hundred F	orty Four On	ly.		Net Amount	28,544.00

CGST0%+SGST0% On Rs.28500.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 i, leightin ii littisti	i or in initial to i, bill	111 1101110,	JANIA CI	•		
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Ir	rvoice N		
Party: PAL KIRANA STORE KOSLI	Dated.	15/04/202	4 F	Ref. Date		
	Invoice Time	18:02				
	G.R. No.					
	Transport.					
Party Station KOSLI	Truck No.	RJ14GN5	792			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No			Date :		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

						ICATE /
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.

300.00 Basic Amount Other Charges **Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Five Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.28500.00=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

Invoice Tv

PhOne: 01

Phone: 931404158