GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/1202		
Party :SPD KIRANA STORE CHITWAR	VARI	Dated.	29/04/2024	Ref. Date 29/04/2024		
		Invoice Time	16:26			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GA7146			
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00		

S.I	No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1 MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.0
	2 CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.0

Other	Charges	i otal Qty	3	90.00	basic Amount	8,790.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amount Chargeable (In Words):					0001 1700	0.00
Rupees	Eight Thousand Eight Hundred Three O	nly.			Net Amount	8,803.00

CGST0%+SGST0% On Rs.8790.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	DKOOLWAL15@GMAIL.COM						
Party : SPD KIRANA STORE CHITWARI	Dated.	29/04/2024	Ref. Date				
	Invoice Time	Invoice Time 16:26					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GA7146					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date :				
	HCN		CCT				

DIO	VEI DE RAJEON SHARIMA	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.0	

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	_
	ees Eight Thousand Eight Hundred	Three Only.				Net Amo	unt	_

CGST0%+SGST0% On Rs.8790.00=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