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

E-2-1, 10 1 J D 1	TITLE INTERIOR	JI 210 171211 1171,	DIIX	ii iiOziD,	JANII C	11			
FSSAI NO.12215026001442	DKOOLW	OLWAL15@GMAIL.COM				Invoice No. SL/6356			
Party :SHARMA KIRANA STORE BADPIPLI Party Station JAIPUR Phone n		Dated.		06/09/20	24	Ref. Date 06/09/2024			
		Invoice Ti	me	15:33	1				
		G.R. No.							
		Transport.							
		Truck No.	Truck No. VIJA		/IJAY 6240				
		E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RAJESH SHARMA	ACK No	ACK No				Date: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00

Otner	Charges	Total Qty	1	30.00	Dasic Amount	2,790.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	it Chargeable (In Words):					
Rupees	Two Thousand Seven Hundred Ninety F	our Only.			Net Amount	2,794.00

CGST0%+SGST0% On Rs.2790.00=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

FSS/	AI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO)M	In	voice N		
Part	y :SHARMA KIRANA STORE BADPIPLI	Dated.		06/09/2024 R		ef. Date		
		Invoice	Invoice Time		15:33			
		G.R. N	0.			<u>.</u>		
		Transp	Transport. Truck No.		VIJAY 6240			
Part	y Station JAIPUR	Truck I						
	ne n	E-Way	E-Way Bill No.					
_	NO UnRegistered	IRN No						
Bro	ker. DL RAJESH SHARMA	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Seven Hundred Ninety Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise