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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12845 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE MORIJA Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 14:41 G.R. No. Transport. Truck No. **RJ14GD1488 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broi	Cer. DL RAJESH SHARMA	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	

Othe	er Charges	Total Qt	/ 1	30.00	Basic Am	ount	2,940.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	١X	0.00
2.20 <b>Amo</b>	2.20 unt Chargeable (In Words ):				SGST TA	X	0.00
	es Two Thousand Nine Hundred Forty F	our Only			NI-4 A		0.044.00
nupe	es i wo i nousanu mne nunureu i ony i	oui Oiliv.			Net Amo	IINT	2 944 00

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u>LL OF SUPPLY</u>

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	KOOLWAL15@GMAIL.COM				
Party: SHRI SHYAM KIRANA STORE MORIJA	Dated.	13/03/2024	Ref. Date		
	Invoice Time	14:41			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GD1488			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :		
GN D : C OLG 1	HSN	XX/ 1 D	GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.

Other Charges		To	tal Qty	1	30.00	Basic Am	Amount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
Amount Chargeable (In Words ):					SGST TA	λX		
Rupees Two Thousand Nine Hundred Forty Fo			ılv.			Net Amo	unt	

CGST0%+SGST0% On Rs.2940.00=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

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Authorise