GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6229 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 04/09/2024 Ref. Date 04/09/2024 **BAGRU** Invoice Time 12:29 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. 0174 **Party Station BAGRU** E-Way Bill No. Phone n IRN No **GST NO 08DXMPS8783N1Z2**

Broker. DL WITHOUT			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	9.00	270.00	8,000.00	0.00	21,600.00	

Other (Charges	Total Qty	9	270.00	Basic Amount	21,600.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Six Hundred Fo	orty Only.			Net Amount	21,640.00

CGST0%+SGST0% On Rs.21600.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOOL Party : SHARMA KIRANA & GENERAL STOR		Dated.	Dated.		24 F	Ref. Date		
	BAGRU	Invoice Time		12:29				
Shop No 28,29, Hanuman Nager, Bagru. Sanganer. Jaipur. Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2		G.R. No. Transport. Truck No.						
				0174				
								E-Way Bill No.
		Brol	ker. DL WITHOUT	ACK No				
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	9.00	270.00	8,000.00	0.0		
Oth	er Charges	Total Qty	9	270.00	Basic Ar	nount		
Note)	<u> </u>			Oth.Cha	ırges		
KANT	'A MAZDURI				CGST T	AX		

Rupees Twenty One Thousand Six Hundred Forty Only. CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

E. & O.E.

19.80

SBI V.K.I.AREA, JAIPUR

19.80

Amount Chargeable (In Words):

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

SGST TAX

Net Amount