GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/1242				
Party : SALASAR KIRANA STORE RENWAL	RE RENWAL	Dated.	30/04/2024	Ref. Date 30/04/2024			
		Invoice Time	13:48				
		G.R. No.					
		Transport.					
Party Station RENWAL Phone n		Truck No.	RJ41GA2400				
		E-Way Bill No	).				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
1							

Other Charg	es	To	al Qty	2	60.00	Basic Am	ount	5,700.00
Note						Oth.Char	ges	9.00
KANTA MAZDI	·					CGST TA	λX	0.00
4.40 4.	40 geable (In Words ):					SGST TA	λX	0.00
	Thousand Seven Hundred Nine	Only.				Net Amo	unt	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

VAL15@GM	IAIL.CO	)M	<u>lı</u>	nvoice N		
Dated.	Dated. Invoice Time G.R. No.		24 ∣	Ref. Date		
Invoice			13:48			
G.R. No						
Transport.						
Truck N	No.	RJ41GA2	2400			
E-Way Bill No.						
IRN No						
ACK No				Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0/1390	2.00	60.00	9,500.00	0.0		
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:48 G.R. No. Transport. Truck No. RJ41GA2 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 30/04/2024 I Invoice Time 13:48 G.R. No. Transport. Truck No. RJ41GA2400 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges

Total Qty

Oth. Charges

Oth. Charges

CGST TAX

4.40

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Nine Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.5700.00=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