GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

ANHEV ENTED DDISES

RADHEY ENTERPRISES

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

			, ~	, ,	0						
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.C	OM		Invoice No. SL/6404					
Party: PAWAN KIRANA STORE	SAMBHAR	Dated		07/09/2024 Ref. Date 07/09/2024							
	Invoice	Invoice Time 16:41				-					
		G.R. N	э.								
		Transport.		NEW GOYAL							
Party Station SAMBHAR	Truck I	Truck No.									
Phone n	E-Way Bill No.										
GST NO UnRegistered	IRN No										
Broker. DL TARACHAND JAT	ACK No				Date: 1/1/1975 00:00						
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	29.80	8,500.00	0.00	2,533.00

Other	Charges			To	tal Qty	1	29.80	Basic Am	ount	2,533.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	Hundred Fort	ty Seven (Only.			Net Amo	unt	2,547.00

CGST0%+SGST0% On Rs.2533.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	ЭM	I.	nvoice N			
Party: PAWAN KIRANA STORE SAMBHAR		Dated.		07/09/2024		Ref. Date			
		Invoice	Time	16:41					
		G.R. No	0.						
				NEW GOYAL					
y Station SAMBHAR		Truck I	No.						
•		E-Way Bill No.							
NO UnRegistered									
ker. DL TARACHAND JAT		ACK No				Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(SURG)-1		0/1590	1.00	29.80	8,300.0	0.0			
	y : PAWAN KIRANA STORE S y Station SAMBHAR ne n NO UnRegistered ker. DL TARACHAND JAT	y : PAWAN KIRANA STORE SAMBHAR y Station SAMBHAR ne n NO UnRegistered Ker. DL TARACHAND JAT Description Of Goods	y:PAWAN KIRANA STORE SAMBHAR Invoice G.R. No Transp y Station SAMBHAR ne n NO UnRegistered Ker. DL TARACHAND JAT Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y:PAWAN KIRANA STORE SAMBHAR Invoice Time	y:PAWAN KIRANA STORE SAMBHAR Dated. 07/09/202 Invoice Time 16:41 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL TARACHAND JAT Description Of Goods Dated. 07/09/202 Invoice Time 16:41 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh	y:PAWAN KIRANA STORE SAMBHAR Dated. 07/09/2024 Invoice Time 16:41 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 07/09/2024 Invoice Time 16:41 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No ROW BILL No. IRN No ROW Weigh Rate			

Other Charges 29.80 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.2533.00=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