GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/742 FSSAI NO.12215026001442 Party: RAKESH KIRANA STORE, ITAWA Dated. 16/04/2024 Ref. Date 16/04/2024 Invoice Time 17:38 G.R. No. Transport. Truck No. **RJ14GB7398** Party Station ITAWA E-Way Bill No.

Phone n

**GST NO UnRegistered** 

S No Description Of Cooks

IRN No

Otv

Weigh

Rate

OO OO Basic Amount

Broker. DL SANDEEP AGARWAL

**ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	9,030.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Six Hundred Forty Three	e Only.			Net Amount	9.643.00

CGST0%+SGST0% On Rs.9630.00=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** 

0 630 NN

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice N		
Party: RAKESH KIRANA STORE, ITAN	NA Date	ed.	16/04/202	24	Ref. Date		
	Invo	ice Time	17:38				
	G.R.	No.					
	Tran	sport.					
Party Station ITAWA	Truc	k No.	RJ14GB7	398			
Phone n	E-W	ay Bill No	-				
GST NO UnRegistered	IRN I	IRN No					
Broker. DL SANDEEP AGARWAL	ACK	No			Date :		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0

90.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Six Hundred Forty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.9630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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