


GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4042				
Party :VIJAY KIRANA STORE JAITPURA		Dated.		13/07/2024		Ref. Date 13/07/2024		
		Invoice Time		12:14				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GJ0488				
Party Station JAITPURA		E-Way Bill No.						
		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,150.00	
Note KANTA MAZDURI 2 . 20 2 . 20						Oth.Charges		4.00
						CGST TAX		0.00
Amount Chargeable (In Words) : Rupees Three Thousand One Hundred Fifty Four Only.						SGST TAX		0.00
						Net Amount		3,154.00
CGST0%+SGST0% On Rs.3150.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
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		Invoice Time		12:14		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GJ0488		
Party Station JAIPURA		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL RAJESH SHARMA						
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Other Charges				Total Qty	1	30.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
2.20 2.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Three Thousand One Hundred Fifty Four Only.				Net Amount		
CGST0%+SGST0% On Rs.3150.00=Tax:0.00						
Bankers Details :						
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