GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4888 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE KHEJROLI Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 16:03 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges To		otal Otv	2	60.00	Basic Am	nount	5,700.00

Other C	onarges	Total Qty	2	60.00	Dasic Amount	3,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine On	ıly.			Net Amount	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

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLI

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GN	IAIL.CO)M	lr.	nvoice N		
Part	y :SHANKAR KIRANA STORE KHEJROL	.I Dated.	Dated.		24 I	Ref. Date		
		Invoice	Invoice Time G.R. No.		16:03			
			Transport.					
Part	Party Station KHEJROLI		Truck No.		5494			
Pho		E-Way	Bill No.					
_	NO UnRegistered	IRN No	IRN No					
Brok	(er. DL SANDEEP AGARWAL	ACK No	ı			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0		

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Five Thousand Seven Hundred Nine Only.

Total Qty
2 60.00
Basic Amount
Cth.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

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Authorise