GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/13352
Party : ANJANI DIPARTMENT STOF	RE SHAPURA	Dated.	23/03/2024	Ref. Date 23/03/2024
	Invoice Time	16:30		
		G.R. No.		
		Transport.		
Party Station SHAPUR		Truck No.	RJ52GA0527	
Phone n		E-Way Bill No	u	
GST NO UnRegistered		IRN No		
Broker. DL NARESH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
Oth	er Charges	Total Otv	2	60.00	Basic An	nount	6.300.0

Other	Unarges	rotal Qty	2	60.00	Dasic Amount	6,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount	t Chargeable (In Words):				0001 1700	0.00
Rupees	Six Thousand Three Hundred Nine Only	<i>/</i> .			Net Amount	6,309.00

CGST0%+SGST0% On Rs.6300.00=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

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: ANJANI DIPARTMENT STORE SHAPURA	Dated.	23/03/2024	Ref. Date		
	Invoice Time	16:30	-		
	G.R. No.				
	Transport.				
Party Station SHAPUR	Truck No.	RJ52GA0527			
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL NARESH KHANDELWAL	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh R	ate GST		

DIOKEI. DE NARESH KHANDELWAL		ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,500.00	0.0		

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	Ī
4.40						SGST TA	λX	-
	ount Chargeable (In Words): Dees Six Thousand Three Hundred Ni	ne Onlv.				Net Amo	unt	-

CGST0%+SGST0% On Rs.6300.00=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.

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Authorise