GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 10 13 2 11	11 11 11110111	C1 110 1111111	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C		Invoice No. SL/4011				
Party: BALAJI KIRANA STORE, K	ALWAD	Dated.		12/07/20	24	Ref. Date 12/07/20			
Party Station JAIPUR Phone n		Invoice	Time	15:08	,				
		G.R. No).						
		Transp	ort.						
		Truck No. 2496							
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL MUNSI			ACK No Date: 1/1/1975						
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	3,570.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2 . 20 nt Chargeable (In Words):				SGST TAX	0.00
	s Three Thousand Five Hundred Seventy	Four Only.			Net Amount	3,574.00

CGST0%+SGST0% On Rs.3570.00=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. ANQPG4101P

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO)M	In	voice N			
Party : BALAJI KIRANA STORE, KALWAD		Dated.	Invoice Time		24 F	Ref. Date			
					15:08				
			G.R. No. Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N		2496					
		E-Way Bill No.							
		IRN No	IRN No						
Brol	ker. DL MUNSI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note					Oth.Cha	-			
KANT					CGST T	AX			
2.20					SGST T	AX			
AIIIC	ount Chargeable (In Words):								

CGST0%+SGST0% On Rs.3570.00=Tax:0.00

Rupees Three Thousand Five Hundred Seventy Four Only.

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

Net Amount