GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

DPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/752
Party : SAINI KIRANA STORE A	NATPURA	Dated.	17/04/2024	Ref. Date 17/04/2024
		Invoice Time	11:48	
		G.R. No.		
		Transport.		
Party Station ANATPURA	Station ANATPURA		RJ14GD0488	
Phone n		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,200.00	0.00	6,720.00
Oth	er Charges	Total Oty	2	60.00	Basic Am	nount	6,720.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	0,720.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Seven Hundred Twenty Nir	ne Only.			Net Amount	6.729.00

CGST0%+SGST0% On Rs.6720.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

U OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DROOL	AL15@GM	IAIL.CO	ЭM	In	voice N	
ATPURA	Dated.	Dated.		24 R	lef. Date	
	Invoice	Time	11:48	•		
	G.R. No	0.				
		Transport.				
	Truck I	No.	RJ14GD	0488		
	E-Way	Bill No.				
	IRN No					
	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	0/1590	2.00	80.00	11,200.00	0.0	
	ATPURA	Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 11:48 G.R. No. Transport. Truck No. RJ14GD0 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 11:48 G.R. No. Transport. Truck No. RJ14GD0488 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4.40
 4.40
 SGST TAX

 Amount Chargeable (In Words):
 Net Amount

 Rupees Six Thousand Seven Hundred Twenty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.6720.00=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

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