GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13361				
Party : PAREEK KIRANA STORE	Dated.	25/01/2025	Ref. Date 25/01/2025			
	Invoice Time	15:09				
	G.R. No.					
	Transport.					
Party Station MUNDRU	Truck No.	2370				
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

	DE CAUDEEL ACCAUTANTE	7.011.110			Dute: 1/1/17/5 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	9,900.00	0.00	5,940.00	

Other	Charges	Total Qty	2	60.00	Basic Amount	5,940.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Forty Nin	e Only.			Net Amount	5.949.00

CGST0%+SGST0% On Rs.5940.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

PADHEV ENTER DRI

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

Dated. Invoice G.R. No		25/01/202 15:09	23 N	et. Date 2	25/01/2025			
G.R. No		15:09						
	_							
Transport. Truck No.		2370						
-								
IKN NO								
ACK No				Date: 1/	1/1975 00:0			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
0/1390	2.00	00.00	9,300.00	0.00	5,940.00			
Total Qty	2	60.00	Oth.Char CGST TA	rges AX	5,940.00 9.00 0.00			
			SGST TA	4Χ	0.00			
Nine Only.			Net Amo	unt	5,949.00			
	E-Way IRN No ACK No HSN Code 071390 Total Qty	E-Way Bill No. IRN No ACK No HSN Code Qty 071390 2.00 Total Qty 2	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071390 2.00 60.00 Total Qty 2 60.00 Nine Only.	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071390 2.00 60.00 9,900.00 Total Qty 2 60.00 Basic Am Oth.Char CGST TA SGST TA Nine Only.	E-Way Bill No. IRN No ACK No Date : 1/ HSN Code Qty Weigh Rate GST RATE % 071390 2.00 60.00 9,900.00 0.00 Total Qty 2 60.00 Basic Amount Oth.Charges CGST TAX SGST TAX			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory