08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

D-24, 10 1JD111	an interest of the manual, bliss	11 10 110, 3/111	· CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party:SHYAM GENERL STORE	Dated.	12/10/2024	Ref. Date 12/10/2024			
	Invoice Time	12:56	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI Phone n	Truck No.	Truck No.				
	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				

Brol	er. DL METHI BROKER	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	9,200.00	0.00	5,520.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	14,310.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Fourteen T	housand	Three Hundr	ed Eighty Only.			Net Amount	14,380.00

CGST0%+SGST0% On Rs.14310.00=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 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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@GN	IAIL.CO	OM	Inv	Invoice No. SL/7986			
Party:SHYAM GENERL STORE		Dated. 12/10/20 Invoice Time 12:56 G.R. No.		12/10/2024 Ref. Date 12/10					
				12:56					
		Transport. VISH			/ISHANU				
Party Station BASSI		Truck No.							
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.0
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0
		1					

Other	Charges			Total Qty	5	150.00	Basic Amo	ount	14,310.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 arde):				SGST TA	X	0.00
	-	•	,	ed Eighty Only.			Net Amou	unt	14,380.00

CGST0%+SGST0% On Rs.14310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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