GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI	KKISIII OI AJ MAN	i, sinan noa	D, JAH CK				
FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.COM	In	Invoice No. SL/109			
Party : GARG KIRANA STORE, PAVAT	A Dated	09/12	/2024 R	lef. Date 0	9/12/2024		
	Invoice	Invoice Time 15:02					
	G.R. No	D.					
	Transp	ort. RAM	RAM LAKHAN TPT. CO.				
Party Station PAVATA	Truck I	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No			Date: 1/	1/1975 00:0		
			1 -				

				Date : 1/1/19/2 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00	
		Description Of Goods Code	Description of Goods Code Cy	Description of Goods Code Code Code	Description of Goods Code Cty Weight Mate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
	-	sand Four Hundred Sixt	v Eight Onlv.			Net Amount	4.468.00

CGST0%+SGST0% On Rs.4440.00=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

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	DKOOLV	VAL15@GM	AIL.CO)M		Invoice N	lo. SL/	10988
Party: GARG KIRANA STORE, PAV	ATA	Dated.		09/12/202	24	Ref. Date 09/12/20		
		Invoice	Time	15:02				
		G.R. No).					
		Transp	ort.	RAM LA	0.			
Party Station PAVATA Phone n		Truck N	No.					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/197	75 00:00
av		HSN				CST		_

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Four Hundred Sixty	y Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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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Authorised Signatory