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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

E-24, KAJDIIANI	KKISIII UI	AJ MANDI, SIK	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/12349		
Party: SAGAR DEPRITMANTEL STO	RE NIWAI	Dated.	01/03/2024	Ref. Date 01/03/2024	
		Invoice Time	16:25		
		G.R. No.			
		Transport.	SHIVRAJ		
Party Station NIWAI		Truck No.			
Phone n		E-Way Bill No			
GST NO Unknown		IRN No			
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

	Other	Charges			lotal Qty	1	30.00	Basic Amount	3,030.00
ľ	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Δmoun	2.20 t Chargeabl	le (In Wa	9.60 orde):				SGST TAX	0.00
		•	•	orty Four Only.				Net Amount	3,044.00

CGST0%+SGST0% On Rs.3030.00=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

DILL OF OURDLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GN	MAIL.CO)M	In	voice N		
Party	:SAGAR DEPRITMANTEL STORE NIW	Al Dated	•	01/03/20	ef. Date			
				16:25				
		G.R. No.						
		Trans	SHIVRA	SHIVRAJ				
Party	/ Station NIWAI	Truck						
Phor	ne n	E-Way Bill No.						
GST	NO Unknown	IRN No)					
Brok	er. DL HANUMAN BROKER	ACK No	o			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.		
Note		Total Qty	, 1	30.00	Basic An	rges		
2.20	2.20 9.60				SGST TA			
	unt Chargeable (In Words): ees Three Thousand Forty Four Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.3030.00=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