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

2 2 1, 10 13 211	and the second of the second	D1, D1111	111 110,110,	OLILIA (714	
FSSAI NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM		Invoice N	lo. SL/11201
Party : RONAK GUPTA CHIRAWA	Dated	l.	13/12/20)24	Ref. Date	e 13/12/2024
	Invoic	e Time	14:27			
	G.R. N	lo.				
	Trans	ort.	MITTAL			
Party Station CHIRAWA	Truck	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK N)			Date :	1/1/1975 00:0
S No Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,000.00	0.00	3,600.00

Rupees	Three Thou	usand Six	Hundred Fourteen Only.	Net Amount	3,614.00
Amoun	t Chargeabl	le (In Wo	rds):	SGST TAX	0.00
2.20	2.20		9.60	CCCTTAV	0.00
KANTA	MAZDURI	THELI		CGST TAX	0.00
Note				Oth.Charges	14.00

Total Qty

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

Other Charges

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

3,600.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

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Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

e Time o. cort. No. Bill No. Qty	Weigh	Rate 12,000.00	Date: 1 GST RATE % 0.00	Amount
Dort. No. Bill No. Qty	Weigh	Rate	GST RATE %	Amount
No. Bill No. O	Weigh	Rate	GST RATE %	Amount
Bill No.	Weigh		GST RATE %	/1/1975 00:0 Amount 3,600.00
Qty	Weigh		GST RATE %	Amount
Qty			GST RATE %	Amount
Qty			GST RATE %	Amount
Qty			GST RATE %	Amount
			RATE %	
1.00	30.00	12,000.00	0.00	3,600.00
1	30.00	Basic Am	nount	3,600.00
			-	14.00
		CGST TA	AX	0.00
		SGST TA	AX	0.00
		Net Amo	ount	3,614.00
У	y 1	y 1 30.00	Oth.Cha CGST T SGST T.	y 1 30.00 Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount

Declaration

E. & O.E.

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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

For RADHEY ENTERPRISES