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, 1013D11	and interest of the manual, but	11 10/1D, J/11	· CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party:SHYAM GENERL STORE	Dated.	21/11/2024	Ref. Date 21/11/2024			
	Invoice Time	13:13				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	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
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00
2	MASUR DAL-1	071390	2.00	60.00	7,475.00	0.00	4,485.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,650.00	0.00	8,685.00

Other	Charges			Total Qty	7	210.00	Basic Amount	17,970.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	I - /I \\	67.20				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wc	oras):					
Rupees	Eighteen T	housand	Sixty Eight Onl	y.			Net Amount	18,068.00

CGST0%+SGST0% On Rs.17970.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

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	Invoice Time	Invoice Time 13:13						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:					
	HCN		CCT					

ы	NEI. DE METHI BROKER	ACK NO	ACK NO Date: 1/1/							
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15.40	15.40 nt Chargeabl	o (In Wa	67.20					SGST TA	λX	0.00
	-	•	l Sixty Eight O	nly.				Net Amo	unt	18,068.00

CGST0%+SGST0% On Rs.17970.00=Tax:0.00

Bankers Details:

E. & O.E.

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