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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM	ı	Invoice No. SL/8718			
Party: VINAYAK SUPER MART	Dated		23/10/2024 Ref. Date 2			23/10/2024			
		Invoice Time 14:49							
		G.R. N	о.						
		Transport. RA		RAJLAXMI					
Party Station BAIRATH		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL ASHISH ASHOK JI		ACK No)			Date :	1/1/1975 00:00		
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,820.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 vrde \:				SGST TAX	0.00
	-	•	,					
Rupees	Two Thous	and Eigh	nt Hundred Th	irty Four Only.			Net Amount	2,834.00

CGST0%+SGST0% On Rs.2820.00=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 I	DKOOLWA	L15@GM	AIL.CO	M		Invoice No	. SL/87	718
Party: VINAYAK SUPER MART VIRAT	NAGAR	Dated.		23/10/20	24	Ref. Date		2024
		Invoice	Time	14:49				
		G.R. No						
		Transp	Transport. RAJLAXMI					
Party Station BAIRATH Phone n		Truck N	lo.					
		E-Way I	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH ASHOK JI		ACK No				Date :	1/1/1975	00:00
av B I II ora I		HSN	0.4	***		GST		

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2.20	2.20 t Chargachi	o (In Wo	9.60				SGST TAX	0.00
	t Chargeabl	•	,	rty Four Only.			Net Amount	2.834.00

CGST0%+SGST0% On Rs.2820.00=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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