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, 101, 101	mini minibili ol mj minibi, blim	11 10/1D, J/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11320				
Party : SAINI KIRANA STORE	Dated.	16/12/2024	Ref. Date 16/12/2024			
	Invoice Time	14:43				
	G.R. No.					
	Transport.	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI Phone n	Truck No.					
	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

			2010 1 17				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges			Total Qty	2	60.00	Basic Am	ount	5,400.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI		BHADA				CGST TA	X	0.00
4.40 Amoun	4 . 40 It Chargeabl		19.20 ords):				SGST TA	·Χ	0.00
	•	•	,	nty Eight Only.			Net Amo	unt	5,428.00

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

		OOLWAL15@GM	ли.сс	16/12/202			SL/11320 6/12/2024		
Part	y :SAINI KIRANA STORE	Dated. Invoice	Time		24 R	er. Date i	6/12/2024		
		G.R. No		14:43					
		= = = = = = = = = = = = = = = = = = = =			KOTUDUTU CAHADURA				
					KOTHPUTLI SAHAPURA				
	y Station KOTPUTLI								
Pho		IRN No							
	NO UnRegistered								
Brok	er. DL GIRVAR JI	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00		
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,400.00		
Note					Oth.Char	ges	28.00		
KANT					CGST TA	λX	0.00		
4.40	ount Chargeable (In Words):				SGST TA	λX	0.00		
	ees Five Thousand Four Hundred Twe	enty Eight Only.			Net Amo	unt	5,428.00		
CGS	ST0%+SGST0% On Rs.5400.00=	Γax:0.00				l .			
Rank	kers Details :								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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