GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/11522				
Party: SHRI VINAYAK STORE S	SITAPURA	Dated.	20/12/2024	Ref. Date 20/12/2024				
		Invoice Time	11:49	11:49				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	4845					
Phone n		E-Way Bill No).					
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	7,800.00	0.00	25,740.00

Other Charges	Total Qty	11	330.00	Basic Amount	25,740.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
24.20 24.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Five Thousand Seven Hundred	d Eighty Eight (Only.		Net Amount	25.788.00

CGST0%+SGST0% On Rs.25740.00=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. ANOPG4101P

Lic No.: 3704/W

1 121

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/115								SL/11522		
Party:SHRI VINAYAK STORE SITAPURA		Dated.	Dated.		20/12/2024 F		20/12/2024			
			Invoice Time		11:49					
		G.R. No	G.R. No.							
		Transp	Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No.		4845					
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Broker. DL GOVIND NATANI ACK No					Date: 1/1/1975 00:00					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	l	071339	11.00	330.00	7,800.00	0.00	25,740.00		

Other (Charges	Total Qty	11	330.00	Basic Am	ount	25,740.00
Note					Oth.Char	ges	48.00
KANTA	MAZDURI				CGST TA	λX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Five Thousand Sever	n Hundred Eighty Eigh	t Only.		Net Amo	unt	25,788.00

CGST0%+SGST0% On Rs.25740.00=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

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Authorised Signatory