08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Party:SHYAM GENERL STORE	Dated.	11/11/2024	Ref. Date 11/11/2024				
	Invoice Time	13:38					
	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	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,500.00	0.00	7,650.00
2	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00

Other (Charges			Total Qty	7	210.00	Basic Amount	17,700.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds):				3031 141	0.00
Rupees	Seventeen	Thousar	nd Seven Hund	dred Ninety Eight	Only.		Net Amount	17,798.00

CGST0%+SGST0% On Rs.17700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9686
Party:SHYAM GENERL STORE	Dated.	11/11/2024	Ref. Date 11/11/2024
	Invoice Time	13:38	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI Phone n	Truck No.		
	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

Divi	CI. DE METHI BROKER	ACK NO	Date: 1/				
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	•	•	,	dred Ninety Eight	Only.		Net Amount	17,798.00

CGST0%+SGST0% On Rs.17700.00=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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