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 DKO	OLWAL15	@GMAIL	.COM	In	Invoice No. SL/8835					
Party : ANJANI DIPARTMENT STORE SHA	PURA Da	ited.	24/10/20	24 R	ef. Date 2	24/10/20	24			
	Inv	oice Tim	ne 17:18	17:18						
	G.I	R. No.								
	Tra	ansport.								
Party Station SHAPUR		uck No.								
Phone n	E-\	Way Bill I	No.							
GST NO UnRegistered	IRI	N No								
Broker. DL WITHOUT	AC	K No			Date: 1	/1/1975 0	0:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,000.00	0.00	10,800.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	14,250.00
Note						Oth.Charges	-121.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 143.00 Amount Cha	11.00	11.00 Words \:				SGST TAX	0.00
	•	,	d Twenty Nine Only.			Net Amount	14 100 00
Tupees Tour	iteen inous	and One manare	a Twenty Time Only.			Net Amount	14,129.00

CGST0%+SGST0% On Rs.14250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P Pho
Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	I	nvoice No	. SL/8835	
Party: ANJANI DIPARTMENT STORE	SHAPURA	Dated.		24/10/202	24	Ref. Date	24/10/2024	
		Invoice	Time	17:18				
		G.R. N	0.					
		Transp	ort.					
Party Station SHAPUR	Party Station SHAPUR		No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

ыон	CEI. DE WITHOUT	ACK NO	ACK NO Date: 1/1/1975 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	4.00	120.00	9,000.00	0.00	10,800.00		
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00		
				1	1	1			

Other Char	ges		Total Qty	5	150.00	Basic Amount	14,250.00
Note						Oth.Charges	-121.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 143.00 Amount Cha	11.00	11.00 Words):				SGST TAX	0.00
	•	,	Twenty Nine Only	/.		Net Amount	14,129.00

CGST0%+SGST0% On Rs.14250.00=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