GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	12215026001442 DKOOLWA			OM	li li	Invoice No. SL/1112			
Party : SHYAM KIRANA STORE	PALSANA	Dated.		26/04/20	24	Ref. Date	26/04/2024		
		Invoice	Time	17:15					
		G.R. No).						
		Transp	ransport. VINAYAK						
Party Station PALSANA		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADD	Α	ACK No				Date :	1/1/1975 00:00		
CN- Description Of Cook		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,060.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	- /l= W-	9.60				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Three Thou	usand Se	eventy Four Only				Net Amount	3,074.00

CGST0%+SGST0% On Rs.3060.00=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. ANQPG4101P

DILL OF CURRY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party	y :SHYAM KIRANA STORE PALSANA	A Dated.		26/04/2024 F		Ref. Date				
TURY SITTAM KINANA STORE PALSAI		Invoice Time G.R. No.		17:15		ci. Dut				
				17.10						
		Transpo	VINAYAK							
Darty	y Station PALSANA	Truck No.								
		E-Way Bill No.								
Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA		IRN No ACK No Date								
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.				
Othe	er Charges	Total Qty	1	30.00	Basic Ar					
Note					Oth.Cha	_				
	A MAZDURI THELI BHADA				CGST T	۸ ۷				

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Rupees Three Thousand Seventy Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount