GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

E 2 i, Rightini	i ilitibili ci	710 11111111111111111111111111111111111	111 110 110, 01111	CIC
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11662
Party:SARPANCH KIRANA STORE	BADPIPLI	Dated.	23/12/2024	Ref. Date 23/12/2024
		Invoice Time	14:36	+
Party Station JAIPUR		G.R. No.		
		Transport.		
		Truck No.	0488	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00

		o ii ii o ii ai goo	
KANTA	MAZDURI	CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):	SGST TAX	0.00
	· · · · · · · · · · · · · · · · · ·	Net Amount	3.394.00

Total Qty

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

**Other Charges** 

Note

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** 

3.390.00

4 00

30.00 Basic Amount

Oth Charges

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/11662 23/12/2024 Ref. Date 23/12/2024 Party: SARPANCH KIRANA STORE BADPIPLI Dated. Invoice Time 14:36 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BAJESH SHARMA ACK No Data - 1/1/1975 00:00

DIU	LEI. DE RAJESH SHARMA	ACK NO	1			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.0
						<del>                                     </del>	

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,390.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amou	2.20 nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Three Thousand Three Hundred Ni	nety Four Only.			Net Amo	unt	3,394.00

CGST0%+SGST0% On Rs.3390.00=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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**Authorised Signatory**