GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

2 1, 10 10 1111	THE INTERIOR CE I		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110,110,	JIII C				
FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO		Invoice No. SL/6156				
Party: METHI KIRANA STORE, BA	SSI	Dated.	02/09/2024			Ref. Date 02/09/2024			
		Invoice Time 17:46			,				
		G.R. No.							
		Transport.		VISHANU					
Party Station BASSI		Truck I	No.						
Phone n		E-Way	Bill No.	-					
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER			ACK No Date : 1/1/197						
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,210.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
	-	•	,					
Rupees	s Three Tho	usand Tv	vo Hundred Twe	enty Four Only.			Net Amount	3,224.00

CGST0%+SGST0% On Rs.3210.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Part	y : METHI KIRANA STORE, BASSI	Dated. 02/09			/09/2024 Re				
· u··	y - WIETTH KITTANA STOTIE, BASSI	Invoice	17:46		Ref. Date				
			G.R. No. Transport. VISHAN Truck No.						
						SHANII			
Dant	Ctation BACCI								
	y Station BASSI	E-Way Bill No.							
	ne n								
GST NO UnRegistered Broker. DL METHI BROKER									
Bro	ker. DL METHI BROKER	ACK No	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,700.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic A	mount			
Note)	·			Oth.Cha	arges			
KANT	TA MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Rupees Three Thousand Two Hundred Twenty Four Only.

9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

Net Amount