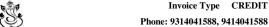
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

,		· • - · · - · - · - · - · · ·		, 0					
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAII	Invoice No. SL/108						
Party : RIYA DEPARTMENT STORE MAHU		Dated.	06/1	2/2024	Ref. Date 06/1	2/2024			
		Invoice Ti	me 16:4	16:49					
		G.R. No.							
Party Station MAHUWA Phone n		Transport.	BAY	BAYANA BHARATPUR					
		Truck No.							
		E-Way Bill No.							
GST NO 08DSCPR1530R1Z8		IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	10,500.00	0.00	6,300.00
2	CHOULA SABUT	0713	1.00	29.00	8,200.00	0.00	2,378.00

Other	Charges			Total Qty	3	89.00	Basic Amount	8,678.00
Note							Oth.Charges	23.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ven Hundred O	ne Only.			Net Amount	8,701.00

CGST0%+SGST0% On Rs.8678.00=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	DKOOLWA	AL15@GN	AAIL.CO	OM	In	Invoice No. SL/10890			
Party: RIYA DEPARTMENT STORE	MAHUWA	Dated.		06/12/2024 Ref. Date			06/12/20	24	
		Invoice	e Time	16:49					
		G.R. N	о.						
		Transp	ort.	BAYANA BHARATPUR					
Party Station MAHUWA		Truck	No.						
Phone n		E-Way Bill No.							
GST NO 08DSCPR1530R1Z8	IRN No								
Broker. DL ASHISH KHANDELWA	ACK No Date: 1/1/1975 00						0:00		
		TICN							

		-			2410 . 1/1/1/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	CHOULA SABUT	0713	1.00	29.00	8,200.00	0.00	2,378.00	

Other (Charges			Total Oty	3	89.00	Basic Amount	8,678.00
Note							Oth.Charges	23.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	-	•	ven Hundred (One Only.			Net Amount	8,701.00

CGST0%+SGST0% On Rs.8678.00=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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