08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AL15@GM	L15@GMAIL.COM				Invoice No. SL/11159				
Party : SHRI SHYAM KIRANA STO	RE,KHORA	Dated.		12/12/20	24	Ref. Date	12/12/2024			
BISAL		Invoice	Time	14:44						
		G.R. No								
		Transpo	ort.							
Party Station KHORA BISAL		Truck N	0.	SELF						
Phone n		E-Way E	Bill No.).						
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00			
CN D : C OFC I		HSN	Otr	Weigh	Doto	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other (Charges	Total Qty	4	120.00	Basic Amount	11,865.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Eight Hundred Eighty	Three Only.			Net Amount	11,883.00

CGST0%+SGST0% On Rs.11865.00=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

Party: SHRI SHYAM KIRANA STORE, KHO		ORA Dated.	Dated.		12/12/2024 R		Ref. Date 12/12/2024			
	BISAL	Invoice	Time	14:44						
	G.R. No	G.R. No. Transport.								
				Transp						
Part	v Station KHORA BISAL	Truck I	Truck No. SELF							
Pho	•	E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
	Ker. DL WITHOUT	ACK No				Dete : 1	/1/1075 00.0			
		HSN		T	_	GST GST	/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00			
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00			
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00			
Oth	er Charges	Total Qty	4	120.00	Basic Am		11,865.00			
Note					Oth.Char	-	18.00			
8.80					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
Rupees Eleven Thousand Eight Hundred Eighty Three Only.			Net Amount 11,8		11,883.00					
	ST0%+SGST0% On Rs.11865.00= kers Details :	=Tax:0.00				· · ·				

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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