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

E-24, KAJD	TIANI KKISIII UF	TO INTERIOR	DI, SIK	ik kuad,	JAIFUK				
FSSAI NO.12215026001442	L15@GN	IAIL.CO	DΜ	Inv	Invoice No. SL/6805				
Party: SHYAM GENERL STORE	≣			18/09/2024 Ref. Date 18/09/2024					
				14:55					
		Transp	ort.	VISHANU					
Party Station BASSI		Truck No.							
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER			ACK No Date: 1/1/1975 00:						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD DAL-1		071331	1.00	30.00	11,200.00	0.00	3,360.00		

	1			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	eventy Four Only.			Net Amount	3.374.00
1 -								-,

CGST0%+SGST0% On Rs.3360.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	In	voice N	
Party:SHYAM GENERL STORE	Date	ed.	18/09/2024 Re		ef. Date	
	Invo	Invoice Time		14:55		
	G.R	. No.				
		nsport.	VISHAN	IU		
Party Station BASSI	True	ck No.				
Phone n	E-W	ay Bill No				
GST NO UnRegistered	IRN	No				
Broker. DL METHI BROKER	ACK	No			Date :	
S.No. Description Of Goods	HSN Code		Weigh	Rate	GST RATE %	
1 URAD DAL-1	0713	31 1.00	30.00	11,200.00	0.0	
Other Charges	Total C	Qtv 1	30.00	Basic An	nount	
Note	· Juli	, '		Oth.Cha		
KANTA MAZDURI THELI BHADA				CGST T	•	

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

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

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

9.60

Rupees Three Thousand Three Hundred Seventy Four Only.

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

Authorise

SGST TAX

Net Amount