GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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, 12.10211				U-11	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/9773		
Party: MUKESH KIRAN STORE D	DUNE	Dated.	12/11/2024	Ref. Date 12/11/2024	
		Invoice Time	14:57		
		G.R. No.			
		Transport.	OM DOLAT		
Party Station DUNE		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker DI BADHAY BROKER		ACK No		D-t 1/1/1055 00 0	

Droker. DL RADHAY BROKER			ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	4.00	120.00	12,400.00	0.00	14,880.00		

Other	Charges		Total Qty	4	120.00	Basic Am	ount	14,880.00
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TA	X	0.00
	•	housand Nine Hundred T	hirty Six Only.			Net Amo	unt	14,936.00

CGST0%+SGST0% On Rs.14880.00=Tax:0.00

Bankers Details:

E. & O.E.

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. ANOPG4101P

Lic No.: 3704/W

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@GMAIL.CO	OM	Invoice No.	SL/9773
Party: MUKESH KIRAN STORE DU	INE	Dated.	12/11/2024	Ref. Date 1	2/11/202
		Invoice Time	14:57	*	
		G.R. No.			
		Transport.	OM DOLAT		
Party Station DUNE Phone n		Truck No.			
		E-Way Bill No	-		
GST NO Unknown		IRN No			
Broker. DL RADHAY BROKER		ACK No		Date: 1/	1/1975 00

Dio	CI. DE NADITAT BROKER	ACK NO	ACK NO Date: 1/1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	4.00	120.00	12,400.00	0.00	14,880.00	

Other (Charges		Total Qty	4	120.00	Basic Amount	14,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargoahl	38.40 e (In Words):				SGST TAX	0.00
	-	housand Nine Hundred	Thirty Six Only.			Net Amount	14,936.00

CGST0%+SGST0% On Rs.14880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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