GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 10.10211		-0	,		,						
SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/11152					
Party : SHIV TRADERS, MURLIPURA	IRA	Dated.		12/12/20	024	Ref. Date	e 12/12/2024				
		Invoice Time 13:32									
		G.R. No.									
		Transp	ort.				-				
Party Station JAIPUR Phone n		Truck No. 8463									
		E-Way Bill No.									
GST NO 08ADNPT5727D1Z7		IRN No									
Broker. DL MALIRAM JI		ACK No)			Date :	1/1/1975 00:00				
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount				

	_							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	8,800.00	0.00	13,200.00	

Other (Charges	Total Qty	5	150.00	Basic Amou	nt	13,200.00
Note					Oth.Charges	3	22.00
KANTA	MAZDURI				CGST TAX		0.00
11.00	11.00 Chargeable (In Words):				SGST TAX		0.00
	Thirteen Thousand Two Hundred Twen	ity Two Only			Net Amount	t -	13,222.00

CGST0%+SGST0% On Rs.13200.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		OLWAL15@GM	AIL.CC	12/12/202		oice No.				
Part	y :SHIV TRADERS, MURLIPURA	Dated.	Invoice Time		24 Re	ef. Date 1	2/12/202			
				13:32						
		G.R. No								
		Transport. Truck No. 84		8463						
Part	y Station JAIPUR			0403						
Pho	ne n	IRN No	E-Way Bill No.							
GST	NO 08ADNPT5727D1Z7	IRN NO								
Brol	ker. DL MALIRAM JI	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	5.00	150.00	8,800.00	0.00	13,200.00			
		Table		150.00						
	er Charges	Total Qty	5	150.00	Basic Am		13,200.00			
Note					Oth.Char		22.00			
11.0					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
Amc	, a.i. c.i.a. gcabic (iii 110140 /i	wenty Two Only.			Net Amo		13,222.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory