08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8521 Party: SHYAM GENERL STORE Dated. 21/10/2024 Ref. Date 21/10/2024 Invoice Time 13:40 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker, DI METHI BROKER ACK No Date : 1/1/1975 00:00

DIONELL DE MIETTII DITONELL			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00		
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00		
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00		

Other Charges		i otal Qt	y 5 150.00		Basic Amount	14,130.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Two Hundred	Only.			Net Amount	14,200.00

CGST0%+SGST0% On Rs.14130.00=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

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

2 - 1, 10.192111						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8521				
Party:SHYAM GENERL STORE	Dated.	21/10/2024	Ref. Date 21/10/2024			
	Invoice Time	Invoice Time 13:40				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

							1,15.6 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00

Other (Charges			Total Qty	5	150.00	Basic Amount	14,130.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charmachi	o /lm Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	ras):					
Rupees	Fourteen T	housand	Two Hundred	Only.			Net Amount	14,200.00

CGST0%+SGST0% On Rs.14130.00=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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