GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6963 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 21/09/2024 Ref. Date 21/09/2024 Invoice Time 13:10 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

HSN

Waigh

Data

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
						i	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,085.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and One Hundred Thirte	en Only.			Net Amount	5,113.00

CGST0%+SGST0% On Rs.5085.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 - 1, 11.1021111		,,	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party:SHYAM GENERL STORE	Dated.	21/09/2024	Ref. Date
	Invoice Time	e 13:10	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill N	lo.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
S No. Description Of Goods	HSN Oth	Weigh	Rate GST

S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	07	1340	1.00	30.00	7,450.00	0.0
2	MOONG SABUT	07	13	1.00	30.00	9,500.00	0.0

Other Charges			Total Qty	2	60.00	Basic Amoun	t
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amoun	it Chargeabi	e (In Words):					+
Rupees Five Thousand One Hundred Thirteen Only.					Net Amount		

CGST0%+SGST0% On Rs.5085.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise