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

FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	)M	Invoice No. SL/11273			
Party: RAM KALYAN RADHA MO	HAN	Dated. 14/12/202		Ref. Date 14/12/2024			
		Invoice Time					
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges		Total	Qty	2	60.00	Basic Am	ount	ı	4,905.00
Note							Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ		0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words ):					SGST TA	ιX		0.00
	-	sand Nine Hundred Thirty	Three On	ly.			Net Amo	unt		4,933.00

CGST0%+SGST0% On Rs.4905.00=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

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	Invoice No. SL/112			
Party: RAM KALYAN RADHA M	OHAN	Datou.		14/12/2024 Ref. Date 14/12/20			14/12/2024		
				16:06					
		G.R. N	0.						
		Transport.		VISHANU					
Party Station BASSI		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER			)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

_					Dato: 1/1/15/15 00.0				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		
2	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	4,905.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Nine Hundred Thir	ty Three Only.			Net Amount	4,933.00

CGST0%+SGST0% On Rs.4905.00=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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Authorised Signatory