GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
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	DKOO	LWAL15@GMAIL.C	Invoice No. SL/10594					
Party: NAKODA PROVISION S	TORE,	Dated.	29/11/2024	Ref. Date 29/11/2024				
MANSAROVAR		Invoice Time	18:29	·				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF	SELF				
Phone n GST NO UnRegistered		E-Way Bill No						
		IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

					24(0 : 1/1/15/6 0010)			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	29.60	11,300.00	0.00	3,344.80	
2	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
4	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	

Other Charges	Total Qty	Э	149.00	Dasic Amount	15,674.60
Note				Oth.Charges	22.20
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifteen Thousand Six Hundred Ninety	Seven Only.			Net Amount	15.697.00

CGST0%+SGST0% On Rs.15674.80=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: 0141-2990700

BILL OF SUPPLY

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

IPUR						
Invoice No. SL/10594						
Ref. Date	29/11/2024					
18:29						
SELF						
E-Way Bill No. IRN No						
Rate GST RATE %	Amount					
300.00 0.00	3,344.80					
]	Date: 1 Rate GST RATE %					

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	RAJMA	0713	1.00	29.60	11,300.00	0.00	3,344.80
2	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00

Oth	er Charges	Total Qty	5	149.60	Basic Amo	ount	15,674.80
Note					Oth.Charg	ges	22.20
KANT					CGST TA	X	0.00
11.0	ount Chargeable (In Words):				SGST TA	Х	0.00
	ees Fifteen Thousand Six Hundred Nir	nety Seven Only.			Net Amou	unt	15,697.00

CGST0%+SGST0% On Rs.15674.80=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