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

E-27, KAJDII	MINI KKISHI OLAJ MAMDI, SHK	an noad, jan	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	'AL15@GMAIL.COM		
Party: SHYAM GENERL STORE	Dated.	12/12/2024	Ref. Date 12/12/2024	
	Invoice Time	16:24		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.	Truck No.		
Phone n	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	RAJMA	0713	1.00	29.70	11,300.00	0.00	3,356.10
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
I		1	ı	1	1	1	

Otner	Cnarges		rotal Qty	3	89.70	Basic Amount	7,796.10
Note						Oth.Charges	41.90
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):				0001 1700	0.00
Rupees	Seven Tho	usand Eight Hundred Thi	irty Eight Only.			Net Amount	7,838.00

CGST0%+SGST0% On Rs.7796.10=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

KADHEY ENTERPRISES F.24 DA IDHANI KDISHI IDA I MANDI SIKAD DOAD, IAIDIID

E-24, KAJDII.	ani krisili ufaj mandi, sik	AK KUAD, JAI	FUK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11174		
Party: SHYAM GENERL STORE	Dated.	12/12/2024	Ref. Date 12/12/2024		
	Invoice Time	16:24			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker, DI METHI BROKER	ACK No		Date : 1/1/1975 00:00		

Divi	NOTE DE MIETTII BROKER	ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.70	11,300.00	0.00	3,356.10
2	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00

Other (Charges		Total Qty	3	89.70	Basic Amount	7,796.10
Note						Oth.Charges	41.90
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	usand Eight Hundred Th	nirty Eight Only.			Net Amount	7,838.00

CGST0%+SGST0% On Rs.7796.10=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory