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	DKOOLWA	AL15@GN	IAIL.CO	OM		Invoice No.	SL/10550
Party : SHRI SHYAM KIRANA STO	RE MORIJA	Dated.		28/11/20)24	Ref. Date 2	28/11/2024
		Invoice Time 18:15					
		G.R. No.					
		Transp	ort.				
Party Station JAIPUR	Party Station JAIPUR		No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
2	MALKA MASUR-1	071340	11.00	330.00	7,550.00	0.00	24,915.00

Other	Charges	Total Qty	12	360.00	Basic Am	ount		28,365.00
Note					Oth.Char	ges		53.00
KANTA	MAZDURI				CGST TA	λX		0.00
26.40 Amour	26.40 It Chargeable (In Words):				SGST TA	١X		0.00
	Twenty Eight Thousand Four Hundred I	Eighteen On	ıly.		Net Amo	unt	2	28,418.00

CGST0%+SGST0% On Rs.28365.00=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

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GN	IAIL.CO	M	lr.	nvoice No.	SL/10	550
Party: SHRI SHYAM KIRANA STORE MO	RIJA Dated.		28/11/202	24 I	Ref. Date 28/1	28/11/2	2024
	Invoice	Time	18:15	•			
	G.R. N	0.					
	Transp	ort.					
Party Station JAIPUR	Truck	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No)			Date: 1	/1/1975	00:00
	HSN				CST	_	

				Dato: 1/1/15/15 00:0					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00			
MALKA MASUR-1	071340	11.00	330.00	7,550.00	0.00	24,915.00			
		Description Of Goods HSN Code URAD MOGAR-1 071331	Description Of Goods HSN Code Qty URAD MOGAR-1 071331 1.00	Description Of GoodsHSN CodeQtyWeighURAD MOGAR-10713311.0030.00	Description Of Goods HSN Code Qty Weigh Rate URAD MOGAR-1 071331 1.00 30.00 11,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD MOGAR-1 071331 1.00 30.00 11,500.00 0.00			

Other	Charges	Total Qty	12	360.00	Basic Amount	28,365.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amoun	26.40 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Four Hundred I	Eighteen On	ıly.		Net Amount	28,418.00

CGST0%+SGST0% On Rs.28365.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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