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	L15@GN	IÁIL.C	OM	_	Invoice No.	SL/11756
Party: MAHESH THAKURIYA JANTA	COLONY	Dated		24/12/20	)24	Ref. Date 2	24/12/2024
		Invoice Time 16:36			ľ		
		G.R. N	0.				
		Transport.					
Party Station JAIPUR	Party Station JAIPUR		No.				
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No	•			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00
3	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00

Other (	Charges	Total Qty	3	90.00	Basic Amount	8,340.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Three Hundred Fifty Th	ree Only.			Net Amount	8,353.00

CGST0%+SGST0% On Rs.8340.00=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: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	I	nvoice No	. SL/11756		
Party: MAHESH THAKURIYA JANTA	COLONY	Dated.		24/12/2024	ŀ	Ref. Date	24/12/2024		
		Invoice	Time	16:36	,				
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.						
Phone n	•		Bill No						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No	)			Date: 1	/1/1975 00:00		
S No Description Of Coods		HSN	Otr	Weigh	Doto	GST	Amazınt		

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KANTA	MAZDURI				CGST TAX	X	0.00
6.60 Amou	6 . 60 nt Chargeable (In Words ):				SGST TAX	X	0.00
	s Eight Thousand Three Hundred F	ifty Three Only.			Net Amou	ınt	8,353.00

CGST0%+SGST0% On Rs.8340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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