08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11			,	,	0		
FSSAI NO.12215026001442	DKOOLW	VAL15@GM	IAIL.C	OM		Invoice N	o. SL/10146
Party: SHYAM KIRANA STORE AMB	ABARI	Dated.		20/11/20	)24	Ref. Date	20/11/2024
		Invoice	Time	15:40	1		
		G.R. No	э.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.	SALF			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
						l .	

Other	Charges	Total Qty	3	90.00	Basic Am	ount	5,460.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words ):				SGST TA	λX	0.00
	Five Thousand Four Hundred Seventy	Three Only.			Net Amo	unt	5,473.00

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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** RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party: SHYAM KIRANA STORE AMBABAF	Invoice Time 15:4 G.R. No. Transport.		20/11/20	24 R	4 Ref. Date 20/11/202		
			15:40				
Party Station JAIPUR			SALF	SALF			
Phone n	E-Way	Bill No.					
	IRN No		,				
GST NO UnRegistered							
Broker. DL WITHOUT	ACK No	l			Date: 1/	1/1975 00:0	
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00	
2 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	
Other Charges	Total Qty	3	90.00	Basic Am	ount	5,460.00	
Note		-		Oth.Char	ges	13.00	
ANTA MAZDURI				CGST TA	AX	0.00	
6.60 6.60 Amount Chargeable (In Words ):				SGST TA	λX	0.00	
anount chargeable (in words ).	Three Only.			Net Amo	_	5,473.00	

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**