GST NO 08ANOPG4101P1ZP

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 10 111 1	in ministra et all man iba, sam	110 110 110, 01111	· CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party:SAILESH KIRANA STORE	Dated.	30/09/2024	Ref. Date 30/09/2024			
	Invoice Time	16:20				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	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	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges	Total Qty	' 1	30.00	Basic An	nount	3,090.00

Other	Citalyes			Total Gty	•	30.00	Dasio / illicant	0,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords):				JUGOT TAX	0.00
Rupees	Three Tho	usand Or	ne Hundred Four	Only.			Net Amount	3.104.00

CGST0%+SGST0% On Rs.3090.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDH	ANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIP	UR	

	E-27, KAJDIIA	VI IXIXIDIII UI A	O MILITALIA	D1, D11X	ик коль,	JAHUN			
FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	AIL.CO	OM Invoice No. 9			SL/7321	
Part	y :SAILESH KIRANA STORE		Dated.		30/09/2024 Ref. Date 30/09/20				
			Invoice Time G.R. No.		16:20				
			Transp	ort.	VISHANU				
Part	v Station TUNGA		Truck No.						
Pho	•		E-Way Bill No.						
	NO UnRegistered		IRN No						
Brol	ker. DL METHI BROKER		ACK No)	Date: 1/	Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1		0713	1.00	30.00	10,300.00	0.00	3,090.00	

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	3,090.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 orde):					SGST TA	λX	0.00
	es Three Tho	•	,	our Only.				Net Amo	unt	3.104.00

CGST0%+SGST0% On Rs.3090.00=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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