GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588

**RADHEY ENTERPRISES** 

E-24. RAIDHAN	II IZDIÇIII TIDA	TATANDI	CIIZAD DOAD	TAIDIID

E-24, KAJDII	iani knisili ufaj w	IANDI, SIK	an nuad, jah	UK
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM		
Party: SHYAM GENERL STORE	Da	ted.	20/03/2024	Ref. Date 20/03/2024
	Inv	oice Time	13:18	
	G.I	R. No.		
	Tra	nsport.	VISHANU	
Party Station BASSI	Tru	ıck No.		
Phone n	E-V	Vay Bill No.		
GST NO UnRegistered	IRN	l No		
Broker. DL METHI BROKER	AC	K No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
<u> </u>							

Other	Charges			Total Qty	1	30.00	Basic Amount	3,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
Rupees Three Thousand Fourteen Only.					Net Amount	3,014.00		

CGST0%+SGST0% On Rs.3000.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OΜ	In	voice N		
Party:SHYAM GENERL STORE					20/03/2024 Ref. Date 13:18		ef. Date		
			G.R. N	0.					
			Transp		VISHAN	IU			
Part	y Station BASSI		Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	ker. DL METHI BROKER		ACK No Date :						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	10,000.00	0.0		
	er Charges	То	tal Qty	1	30.00	Basic An			
Note						Oth.Cha	•		
2.20						CGST T			
(	2.20					SGST T	AX I		

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ): Rupees Three Thousand Fourteen 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.

Authorise

SGST TAX

**Net Amount**