GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Hardin Harding Harding

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMA	IL.CO	M	ı	nvoice No	. SL/1	0396	
Party: METHI KIRANA STORE, BAS	SSI	Dated.		26/11/20	024	Ref. Date	26/11/	2024	
		Invoice T	ïme	14:05					
		G.R. No.							
		Transpor	t.	VISHAN	IU				
Party Station BASSI		Truck No							
Phone n		E-Way Bi	II No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date :	1/1/1975	5 00:00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
	Description Of Goods CHOULA SABUT	Description of Goods Code	Description of Goods Code Code	Description of Goods Code Vy Weigh	Code Code Viv Weigh Kate	Description of Goods Code Cty Weigh Rate %

Other Charges		Total Qty	1	30.00	Basic Amount	2,430.00		
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I VM -	9.60				SGST TAX	0.00
Amoun	t Chargeab	ie (in wo	ras):					
Rupees	Two Thous	and Fou	r Hundred Forty	Four Only.			Net Amount	2.444.00

CGST0%+SGST0% On Rs.2430.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

	-										
	E-24, RA.	JDHANI KRISHI UI	PAJ MAN	DI, SIKA	AR ROAD,	JAIPUF	R				
FSSA	I NO.12215026001442	AL15@GN	IAIL.CO	OM	In	Invoice No. SL/10396					
Party: METHI KIRANA STORE, BASSI		Dated.		26/11/2024		Ref. Date 26/11/2024					
			Invoice	Invoice Time		14:05					
			G.R. No.								
				Transport.		VISHANU					
Party	y Station BASSI		Truck	No.							
		E-Way Bill No.									
Phone n GST NO UnRegistered			IRN No								
	B		401/ 11								
DION	er. 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	CHOULA SABUT		0713	1.00	30.00	8,100.00	0.00	2,430.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,430.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 Int Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	•	•	r Hundred For	tv Four Only.			Net Amount	2.444.00

CGST0%+SGST0% On Rs.2430.00=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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Authorised Signatory