08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/9299
Party: DUSHAD DEPARTMENTAL S	STORE	Dated.	04/11/2024	Ref. Date 04/11/2024
		Invoice Time	16:47	•
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		

Brol	ker. DL METHI BROKER	ACK No			Date: 1/1/1975 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,535.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00	
	•	sand Five Hundred Sev	venty Seven Only.			Net Amount	8,577.00	

CGST0%+SGST0% On Rs.8535.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	Inv	voice No.	SL/92	99
Party: DUSHAD DEPARTMENTAL S	TORE	Dated.		04/11/2024 Ref. Date 04/11/2				
		Invoice	Time	16:47				
	1	G.R. N	o.					
		Transp	ort.	VISHAN	U			
Party Station BASSI		Truck I	No.					
Phone n	_	E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No Date :					/1/1975	00:00
		TTON		Ì		T		

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6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	le (In Words ):					
Rupees	Eight Thou	sand Five Hundred Seve	enty Seven Only.			Net Amount	8,577.00

CGST0%+SGST0% On Rs.8535.00=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**