GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/7063			
Party: VINAYAK SUPER MART VI	RAT NAGAR	T NAGAR Dated.		24/09/20	024	Ref. Date 2	24/09/2024		
		Invoice Time		14:11					
		G.R. No	0.						
	Transport.		ort.	RAJLAX	(MI				
Party Station BAIRATH Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL ASHISH ASHOK JI	ACK No Date: 1/1/197					/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
		5.No. Description Of Goods 1 MOONG MOGAR(30KG)-1	Code	Code Code	Code Code Code	Code Code Rate	Code Code RATE %

Other	Charges			Total Qty	1	30.00	Basic Amount	3,180.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ne Hundred Nine	ety Four Only.			Net Amount	3,194.00

CGST0%+SGST0% On Rs.3180.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No	Invoice No. SL/7063			
Party: VINAYAK SUPER MART VIRA	T NAGAR	Dated.	24/09/2024	Ref. Date	24/09/	2024	
		Invoice Time	+		-		
		G.R. No.					
		Transport.	RAJLAXMI				
Party Station BAIRATH Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH ASHOK JI		ACK No		Date :	1/1/1975	00:00	
		HSN _		CCT			

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2.20	2.20 t Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,	linety Four Only.			Net Amount	3,194.00

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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