GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/11137			
Party: PRABHU KIRANA STORE JO	BNER	Dated. 11/12/2		Ref. Date 11/12/2024			
		Invoice Time	17:21	17:21			
		G.R. No.					
		Transport.	GUNJAN				
Party Station JOBNAR Phone n		Truck No.					
	E-Way Bill No	_					
GST NO UnRegistered		IRN No					
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:0			

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		Date: 1/1/17/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00	
	Description Of Goods MOONG SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,640.00
Note						Oth.Charges	14.00
KANTA MAZI		BHADA				CGST TAX	0.00
	20 gooble (In We	9.60				SGST TAX	0.00
Amount Char	•	Hundred Fifty Fo	ur Only			Net Amount	2,654.00

CGST0%+SGST0% On Rs.2640.00=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: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	E-24, KAJD	TIAM KKISHI U	I AJ MAN	DI, SIK	an noad,	JAH UK			
FSSA	I NO.12215026001442	DKOOLW	VAL15@GMAIL.COM Invoice No. SL/1					SL/11137	
Party:PRABHU KIRANA STORE JOBNER			Dated.	Dated. 11/12/2024			Ref. Date 11/12/2024		
		Invoice	Invoice Time		17:21				
			G.R. No.						
			Transp	ort.	GUNJAI	V			
Party Station JOBNAR Phone n		Truck	No.						
		E-Way	Bill No.						
	NO UnRegistered	IRN No							
Brol	ker. DL BHAGWAN JI LAD	DA	ACK No)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	1.00	30.00	8,800.00	0.00	2,640.00	

		Code				RATE %	7 uno anc
1	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2.640.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,640.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	Hundred Fifty	Four Only.			Net Amount	2,654.00

CGST0%+SGST0% On Rs.2640.00=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