08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Dan Right Hilliam Of My Market Rolls, Still Ch								
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/11343					
Party: METHI KIRANA STORE, E	BASSI	Dated.	16/12/2024	Ref. Date 16/12/2024				
		Invoice Time	15:51					
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. 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 MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other	Citalyes		Total Gty	4	120.00	Dasic Amount	3,373.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	and Thirty One Only.				Net Amount	10,031.00
Паросо	1011 111000	and minty one only.				Net Amount	10,031.00

Total Oty

CGST0%+SGST0% On Rs.9975.00=Tax:0.00

Bankers Details:

Other Charges

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

9 975 00

120 00 Basic Amount

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		AL15@GMAIL.CO	/ -	Invoice No. SL/11343	
F55AI NO. 122 1302000 1442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/11343		
Party: METHI KIRANA STORE, BA	SSI	Dated.	16/12/2024	Ref. Date 16/12/2024	
		Invoice Time	15:51	,	
	G.R. No.				
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

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Other	Charges		Total Qty	4	120.00	Basic Amount	9,975.00
Note						Oth.Charges	56.00
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8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	and Thirty One Only.				Net Amount	10,031.00

CGST0%+SGST0% On Rs.9975.00=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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