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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM	In	Invoice No. SL/10692			
Party : SHIV KIRANA STORE BA	NDIKUI	Dated.	Dated.		02/12/2024 Ref. Date 02/12/20				
		Invoice Time 1 G.R. No.		15:49					
		Transp	ort.	BALI					
Party Station BANDIKUI Phone n		Truck No.							
		E-Way Bill No.							
GST NO 08IGTPS4908A1ZX		IRN No							
Broker. DL ANKIT BADAYA		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG CARVE		0712	2.00	60.00	0.050.00	0.00	5 270 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,950.00	0.00	5,370.00

Other	Charges		Total Qty	2	60.00	Basic Amoun	t	5,370.00
Note						Oth.Charges		28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 <b>Amo</b> ui	4.40 nt Chargeabl	19.20 e (In Words ):				SGST TAX		0.00
	-	and Three Hundred Nine	ty Eight Only.			Net Amount		5,398.00

CGST0%+SGST0% On Rs.5370.00=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

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	)M	In	voice No	o. SL/10692
Party: SHIV KIRANA STORE BA	NDIKUI	Dated.		02/12/20	24 R	ef. Date	02/12/2024
		Invoic	e Time	15:49			
		G.R. N	о.				
		Transport.		BALI			
Party Station BANDIKUI		Truck	No.				
Phone n		E-Way Bill No.					
GST NO 08IGTPS4908A1ZX		IRN No					
Broker. DL ANKIT BADAYA		ACK No	)			Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

_							
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Other	Charges		Total Qty	2	60.00	Basic Amount	5,370.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Three Hundred Nin	nety Eight Only.			Net Amount	5,398.00

CGST0%+SGST0% On Rs.5370.00=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**