GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.102111		C	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.O	lı	Invoice No. SL/11406				
Party : SHYAM KIRANA STORE PALSANA		Dated.	d. 17/12/2024		Ref. Date 17/12/202			
		Invoice Time 14:56						
		G.R. No.						
		Transport.	VINAYAK	VINAYAK				
Party Station PALSANA Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BHAGWAN JI LADDA	1	ACK No			Date :	1/1/1975 00:00		
S No Description Of Coods		HSN Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

	J				-		1
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	t Chargeab	le (In Wo	ords):			SUSTIAN	0.00
Rupees	Two Thous	sand Sev	en Hundred Fourteen C	Only.		Net Amount	2,714.00

Total Qtv

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

Other Charges

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

2.700.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 941404138

BILL OF SUPPLY RADHEY ENTERPRISES

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

Party	:SHYAM KIRANA STORE PALSANA	Dated.	Dated.		24 Re	ef. Date	17/12/2024			
Party Station PALSANA Phone n GST NO UnRegistered			Invoice Time G.R. No.							
		Transp			VINAYAK					
			Truck No.							
		E-Way Bill No.								
		IRN No								
	В	A OV A N								
1	er. DL BHAGWAN JI LADDA	ACK No		1	<u> </u>		/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
Othe	er Charges	Total Qty	1	30.00	Basic Am		2,700.00			
Note					Oth.Char		14.00			
KANT .					CGST TA	ΛX	0.00			
	unt Chargeable (In Words):				SGST TA	ıΧ	0.00			
	ees Two Thousand Seven Hundred Four	teen Only.			Net Amo	unt	2,714.00			
CGS	ST0%+SGST0% On Rs.2700.00=Ta	•								
Hank	<u>cers Details :</u>									

<u>Declaration</u> For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory