08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone: 9314041588, 9414041588 BILL OF SUPPLY

GST NO

Invoice Type CREDIT

Phone: 0141-2990700

PAN No. ANOPG4101P

Lic No.: 3704/W

08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7537		
Party:SHYAM GENERL STORE	Dated.	04/10/2024	Ref. Date 04/10/2024	
	Invoice Time	15:05		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			

Brok	er. DL METHI BROKER	ACK No	No Date: 1/1/1975 00:0			1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00

Other	Other Charges		Total Qty	otal Qty 5		Basic Amount	14,160.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	oras ):					
Rupees	Fourteen T	housand	Two Hundred	Thirty Only.			Net Amount	14,230.00

CGST0%+SGST0% On Rs.14160.00=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

**BILL OF SUPPLY** 

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7537		
Party:SHYAM GENERL STORE	Dated.	04/10/2024	Ref. Date 04/10/2024	
	Invoice Time	15:05		
	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	

Dio	CI. DE METHI BROKER	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.0	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0	

Other Charges	Total Qty	5	150.00	Basic Amount	14,160.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHAI				CGST TAX	0.00
11.00 11.00 48.				SGST TAX	0.00
Amount Chargeable (In Words) Rupees Fourteen Thousand Two	dred Thirty Only			Net Amount	14.230.00

CGST0%+SGST0% On Rs.14160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 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**