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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	L15@GMAIL.COM Invoice No. SI				
Party :SHIV KIRANA STORE BANDI	NDIKUI	Dated.	26/09/2024	Ref. Date 26/09/2024			
		Invoice Time 1 G.R. No.		*			
		Transport.	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	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	10,500.00	0.00	9,450.00

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	9,450.00
Note						Oth.Charg	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	X	0.00
	-	and Four Hundred Ninet	y Two Only.			Net Amou	ınt	9,492.00

CGST0%+SGST0% On Rs.9450.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

	17-24, 14.1JD11	ALL INITIONS OF	70 1417 71 41	DI, DIIX	, nomb	JAMI CIC			
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	COM Invoice No. SL/7				
Party:SHIV KIRANA STORE BANDIKU		NDIKUI	Dutou:		26/09/202	24 R	ef. Date 26/09/202		
					11:09				
			Transp	ort.	BALI				
Party Station BANDIKUI Phone n			Truck I	No.					
			E-Way	Bill No.					
	NO 08IGTPS4908A1ZX	IRN No							
Brok	er. 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	CHOULA MOGAR(30KG)-1		071339	3.00	90.00	10,500.00	0.00	9,450.00	

1	CHOULA MUGAR(SUKG)-1	0/1339	3.00	90.00	10,300.00	0.00	9,430.00
Othe	er Charges	Total Otv	3	90.00	Basic Am	ount	9.450.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,450.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Nine	ety Two Only.			Net Amount	9,492.00

CGST0%+SGST0% On Rs.9450.00=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