08ANOPG4101P1ZP GST NO

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

E 2 1, 10 19 11	11111 IIIIII OI 110 11111 1111,		1111 011						
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invo	ice No. SL/13561					
Party: SHYAM GENERL STORE	Dated.	30/01/202	25 Ref.	Date 30/01/2025					
	Invoice T	me 14:22	14:22						
	G.R. No.								
	Transport	. VISHANU	VISHANU						
Party Station BASSI	Truck No.								
Phone n	E-Way Bil	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No		ļ	Date: 1/1/1975 00:00					
S No Description Of Goods	HSN	Oty Weigh	Rate G	ST Amount					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,730.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	•	•	en Hundred Fo	rty Four	Only.			Net Amo	unt	2,744.00

CGST0%+SGST0% On Rs.2730.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24, KAJDHANI	KKISHI UPAJ MANDI, SIK	AK KUAD, J	AIPUK	(				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/				
Party:SHYAM GENERL STORE	Dated.	30/01/2025	Ref. Date 30/01/20					
	Invoice Time	14:22						
	G.R. No.							
	Transport.	VISHANU	SHANU					
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date : 1						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

							, 1, 15 . 6 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	

Other	Other Charges			Total Oty	1	3	30.00	Basic Amount	2,730.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20	2.20 It Chargeabl	lo (In Wa	9.60 orde \:					SGST TAX	0.00
	•	•	,	orty Four Only.				Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=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**