GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, 101, 1011	i ixixibili Oi 1	70 1417 71 41	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	iii iiomb,	JIXII .	CIL				
FSSAI NO.12215026001442	DKOOLWAI	L15@GM	Invoice No. SL/138							
Party: SHIVAM DEPARTENT STORE	E BHASLANA	Dated.		05/02/20	)25	Ref. [	Date 0	)5/02/	2025	
		Invoice	Time	15:30						
		G.R. No	<b>)</b> .				-		-	
		Transp	ort.	BHART						
Party Station JAIPUR		Truck N	lo.							
Phone n	E-Way I	Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:00				
		HCN	0.	***		. con				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00

•	J 900			 		,
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):		SGST TAX	0.00
	•	•	,			
Rupees	; Inree Ihou	usand Fo	urteen Only.		Net Amount	3,014.00

Total Qtv

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

3.000.00

30.00 Basic Amount

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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13822
Party : SHIVAM DEPARTENT STORE BHASLANA Dated. 05/02/2025 Ref. Date 05/02/2025

Invoice Time 15:30

G.R. No.

Transport. BHARTARI
Truck No.

Party Station JAIPUR

Phone n

**GST NO UnRegistered** 

IRN No

E-Wav Bill No.

Broker. DL GOPAL ACK No

Date: 1/1/1975 00:00

_					Dato: 1/1/17/2 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00		

**Other Charges** 30.00 Basic Amount Total Qty 1 3,000.00 Oth.Charges 14.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 2.20 2.20 9.60 SGST TAX 0.00 Amount Chargeable (In Words ): 3.014.00 **Net Amount** Rupees Three Thousand Fourteen Only.

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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Authorised Signatory