GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	DKOOLWAI	L15@GN	IAIL.CO		Invoice No. SL/13503				
Party : BABA BHARTHARI MEGA M	ART	Dated.		29/01/20	25	Ref. Date	29/01/2025		
THANAGAZI		Invoice	Time	14:55					
		G.R. No	0.						
		Transp	ort.	RAJLAX	(MI				
Party Station THANA GAJI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO 08CXAPG7185D1ZI	IRN No								
Broker. DL ASHISH ASHOK JI		ACK No				Date :	1/1/1975 00:0		
av b i i ora i		HSN	Otro	Waish	Data	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
1		l	I	l		I	I

Other	Charges			Total Qty	1	30.00	Basic Am	ount	2,850.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 rds):				SGST TA	ιX	0.00
	•	•	t Hundred Six	ty Four Only.			Net Amo	unt	2.864.00

CGST0%+SGST0% On Rs.2850.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

A INTERNATIONAL INTERNATIONAL

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

E-24, KAJDI	IAMI KKISIII	I UFAJ MANI)1, SIK/	ak kuad,	JAIFUK				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	Inv	Invoice No. SL/1350			
Party: BABA BHARTHARI MEGA	A MART	Invoice Time 1 G.R. No.		29/01/202	9/01/2025 Ref. Date 29/01/20				
THANAGAZI				14:55					
				RAJLAXMI					
Party Station THANA GAJI Phone n GST NO 08CXAPG7185D1ZI		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL ASHISH ASHOK JI		ACK No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						0.00			

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Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	ty Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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