GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 14 10 2 1		C- 1-6 11-11 (2-1, D-1-1		C 2.2			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/13421			
Party : GOYAL GENERAL STORE	E GUDHA	Dated.	27/01/2025	Ref. Date 27/01/2025			
		Invoice Time	17:27				
		G.R. No.					
		Transport.	MOHIT TRANSPORT				
Party Station GUDHA Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GUMAN SINGH JAIN	1	ACK No		Date: 1/1/1975 00:00			

	DE GOMPAT ONTON	7.0			Dutc : 1/1/15/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
O+h	or Chargos	Total Oty	- 1	20.00	Rasic Am	ount	3 060 00	

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	3,060.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	it Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Three Tho	usand Se	eventy Four Only.				Net Amount	3,074.00

CGST0%+SGST0% On Rs.3060.00=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

(M) 9414041588 Phone: 0141-2990700

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RADHEY ENTERPRISES

F-24 RA IDHANI KRISHI IPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIAN	I KKISIII (	JI AJ MAN	oi, siix	ak Koad,	JAII UN	<b>L</b>				
FSSAI NO.12215026001442	DKOOLW	VAL15@GN	AL15@GMAIL.COM				Invoice No. SL/13421			
Party : GOYAL GENERAL STORE GUDHA  Party Station GUDHA  Phone n  GST NO UnRegistered		Dated. 27/01/2025 Invoice Time 17:27 G.R. No.		27/01/202	25 F	Ref. Date 27/01/2025				
		Transp	MOHIT TRANSPORT							
		Truck I	No.							
		E-Way	Bill No	lo.						
		IRN No								
Broker. DL GUMAN SINGH JAIN	ker. DL GUMAN SINGH JAIN					Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other	her Charges		Total Qty	1	30.00	Basic Amount	at 3,060.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargachl	o (In Wo	9.60				SGST TAX	0.00
	t Chargeabl Three Thou	•	eventy Four Or	nly.			Net Amount	3,074.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

E. & O.E.

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