08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/13653				
Party : SHRI SHYAM KIRANA STORE, KHOP		Dated.	01/02/2025	Ref. Date 01/02/202				
BISAL		Invoice Time	14:29	29				
		G.R. No.						
		Transport.						
Party Station KHORA BISAL Phone n GST NO UnRegistered		Truck No.	SELF					
		E-Way Bill No	-					
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	MATAR DALL	0713	1.00	30.00	4,000.00	0.00	1,200.00

Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	8,760.00
Note					Oth.Char	ges	18.00
KANT					CGST TA	λX	0.00
8.80 Amo	8 . 80 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Eight Thousand Seven Hundred Seven	ty Eight Onl	у.		Net Amo	unt	8,778.00

CGST0%+SGST0% On Rs.8760.00=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

Party :SHRI SHYAM KIRANA STORE,KH	ORA Dated.	20.00.		25 R	Ref. Date 01/02/2025		
BISAL				14:29			
	G.R. No.						
	Transp	Transport.					
Party Station KHORA BISAL Phone n		Truck No. SELF					
		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No				Data : 1	1/1975 00:0	
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	
-	Code				RATE %		
1 MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00	
2 MASUR DAL-1 3 MATAR DALL	071390 0713	1.00	30.00 30.00	7,200.00 4,000.00	0.00	2,160.00 1,200.00	
Other Charges Note	Total Qty	4	120.00	Basic Am		8,760.00 18.00	
NOIE KANTA MAZDURI				CGST TA	-	0.00	
8.80 8.80				SGST TA		0.00	
Amount Chargeable (In Words):		у.		Net Amo		8,778.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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