GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14669		
Party: SHYAM STORE, CHANDE	POLE	Dated		21/02/20	)25	Ref. Date 2	21/02/2025		
Party Station JAIPUR Phone n		Invoic	e Time	11:15	•				
		G.R. N	0.						
		Transp	ort.						
		Truck	No.	5703					
		E-Way	Bill No.						
GST NO 08BNKPK9600E2ZY		IRN No							
Broker. DL ASHOK JHALANI		ACK No			Date: 1/1/				
		*****		1					

		The state of the s					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,900.00	0.00	29,700.00

Other	Charges	Total Qty	10	300.00	Basic Amount	29,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words	):			SGST TAX	0.00
	•	Seven Hundred Forty Four O	nly.		Net Amount	29.744.00

CGST0%+SGST0% On Rs.29700.00=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

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

		OLWAL15@GM	u III.CC	21/02/20:			SL/14669 21/02/202			
Party : SHYAM STORE, CHANDPOLE		Dated.	Invoice Time		20 R	ei. Date 2	1/02/202			
	G.R. No. Transport.		11:15							
			F702							
Party Station JAIPUR			11 1 0.00							
Phone n			E-Way Bill No.							
GST	NO 08BNKPK9600E2ZY	IRN No								
Brok	er. DL ASHOK JHALANI	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	10.00	300.00	9,900.00	0.00	29,700.0			
<b>Oth</b>	er Charges	Total Qty	10	300.00	Basic Am Oth.Cha	rges	29,700.00 44.00			
KANT					CGST T	AX	0.00			
22.0					SGST TA	ΑX	0.00			
	ount Chargeable (In Words ): ees Twenty Nine Thousand Seven Hun	dred Forty Four	Only.		Net Amo	ount	29,744.00			
<u>Banl</u>	ST0%+SGST0% On Rs.29700.00= kers Details : V.K.I.AREA , JAIPUR	Tax:0.00				·				

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory