08ANOPG4101P1ZP 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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM			Invoice No. SL/1357			
Party: SHRI SHYAM KIRANA ST	ORE MORIJA	Dated.		30/01/20)25	Ref. Date	30/01/202	
		Invoice Time 17:59						
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	No.					
		E-Way	Bill No.					
		IRN No						
Broker. DL RAJESH SHARMA			ACK No Date: 1/1/					
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amour	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
2	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00
						l .	

Other Charges	Total Qty	2	60.00	Basic Am	ount	5,055.00
Note				Oth.Charg	ges	9.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Five Thousand Sixty Four Only.				Net Amou	unt	5,064.00

CGST0%+SGST0% On Rs.5055.00=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

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO	OM	In	voice No.	SL/13579	
Party: SHRI SHYAM KIRANA STORE MORIJA	Dated.	Dated.		25 R	Ref. Date 30/01/20		
	Invoice Time 17 G.R. No. Transport. Truck No.		17:59				
Party Station JAIPUR							
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No				Date : 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00	
2 ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00	
Other Charges	Total Qty	2	60.00	Basic An	nount	5,055.00	
Note				Oth.Charges 9			
KANTA MAZDURI				CGST T	AX	0.00	
4.40 4.40 Amount Chargophia (in Words):				SGST T	4X	0.00	
Amount Chargeable (In Words): Rupees Five Thousand Sixty Four Only.				Net Amo	ount	5,064.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory