GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/4066 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 13/07/2024 Ref. Date 13/07/2024

> Invoice Time 14:41

G.R. No.

Transport. **RADHEKRISHANA** Truck No.

Party Station AJIT GARH

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00

	Otner	Cnarges			rotai Qty	1	210.00	basic Amount	17,560.00
	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40	15.40		67.20				SGST TAX	0.00
	Amount Chargeable (In Words):					SGST TAX	0.00		
Rupees Seventeen Thousand Six Hundred Seventy Eight Only.				ıly.		Net Amount	17,678.00		

CGST0%+SGST0% On Rs.17580.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/07/2024 Ref. Date Party: GOVIND GENERAL STORE AJITGARH Dated. Invoice Time 14:41 G.R. No. Transport. RADHEKRISHANA Truck No. Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI CANDEED ACADWAL

Broi	(er. DL SANDEEP AGARWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	9,300.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,000.00	0.0	

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	Ī
15.40	15.40	o /lm \//o	67.20					SGST TA	λX	ŀ
Amount Chargeable (In Words):									t	
Rupees Seventeen Thousand Six Hundred Seventy Eight Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.17580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise