GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/3408 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 15:19 G.R. No. Transport. **SURASAHI** Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	KABULI CHANA-1	071332	2.00	60.00	8,700.00	0.00	5,220.00
1		l	l				

Other	Citalyes		Total Gty	~	00.00	Dasio / illioant	0,220.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Two Hundred Forty	Eight Only.			Net Amount	5.248.00
			<u> </u>			rtot / uno dint	0,2-10.00

Total Oty

CGST0%+SGST0% On Rs.5220.00=Tax:0.00

Bankers Details:

Other Charges

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

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	OKOOLWAL15@GN	AIL.CO	OM	In	voice N	
Party : RADHA GOVIND GENERAL STORE		ORE Dated.	Dated. Invoice Time		24 F	Ref. Date	
		Invoice			15:19		
			G.R. No.				
			Transport.		SURASAHI		
Party	y Station ACHROL	Truck	No.				
Phone n GST NO UnRegistered Broker. DL WITHOUT			Bill No.				
		IRN No					
		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	8,700.00	0.0	
Othe Note	er Charges	Total Qty	2	60.00	Basic Ar		

Rupees Five Thousand Two Hundred Forty Eight Only. CGST0%+SGST0% On Rs.5220.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA , JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

19.20

Authorise

SGST TAX

Net Amount