GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/5746 FSSAI NO.12215026001442 Party: GOYAL PROVISION STORE, BEHROD Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 15:12 G.R. No. Transport. **BANSAL** Truck No. **Party Station BEHROD** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL RADHAY BROKER	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00		
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	5,970.00		

Other	Citalyes		Total Gty	_	00.00	Baoio 7 miloant	0,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	` ,	Ciarles Oralis				
Rupees	Five Inous	and Nine Hundred Ninet	ty Eignt Only.			Net Amount	5,998.00

CGST0%+SGST0% On Rs.5970.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	OM	Invoice N				
Party: GOYAL PROVISION STORE, BEHROD	Dated.	24/08/2024	Ref. Date			
	Invoice Time	15:12				
	G.R. No.					
	Transport.	BANSAL				
Party Station BEHROD	Truck No.					
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No	RN No				
Broker. DL RADHAY BROKER	ACK No		Date :			

			24.0 .						
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %		
1	URAD SABUT-1	071	13	1.00	30.00	10,300.00	0.0		
2	MOONG SABUT	071	13	1.00	30.00	9,600.00	0.0		

Other Charges		То	tal Qty	2	60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	Ī
4.40	4.40	19.20					SGST TA	λX	ſ
Amount Chargeable (In Words):							Г		
Rupees Five Thousand Nine Hundred Ninety Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.5970.00=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**

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.

Authorise