GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

JAIPUR

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/11497 FSSAI NO.12215026001442 Party: SHRI GOVIND KIRAN STORE CHOTI Dated. 08/02/2024 Ref. Date 08/02/2024

CHOPAD

Invoice Time 11:55

G.R. No. Transport.

Truck No.

Party Station JAIPUR

Phone n GST NO 08AANFS4909D1Z1 E-Way Bill No. IRN No

Broker. DL GOVIND BROKER

ACK No

Date: 1/1/1975 00:00

RJ14GJ4206

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
2	MOTH SABUT	071339	3.00	90.00	8,050.00	0.00	7,245.00

Other Charges		Total Qty	8	240.00	Basic Amount	22,395.00	
	Note					Oth.Charges	35.00
	KANTA	MAZDURI				CGST TAX	0.00
	17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
		Twenty Two Thousand Four Hundred Th	nirty Only.			Net Amount	22,430.00

CGST0%+SGST0% On Rs.22395.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/02/2024 Ref. Date Party: SHRI GOVIND KIRAN STORE CHOTI Dated. **CHOPAD** Invoice Time 11:55 G.R. No. **JAIPUR** Transport. Truck No. RJ14GJ4206 Party Station JAIPUR E-Way Bill No.

Phone n IRN No

GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % MOONG SABUT 0713 5.00 150.00 10,100.00 0.0 MOTH SABUT 071339 8,050.00 0.0 3.00 90.00

240.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Four Hundred Thirty Only. **Net Amount**

CGST0%+SGST0% On Rs.22395.00=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.

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

Authorise