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

2 2 1, 10 10 21			, 0	0.11			
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/12091					
Party : GOVIND TRADERS, SAWA	MADHOPUR	Dated.	23/02/2024	Ref. Date 23/02/2024			
		Invoice Time	18:26	<del>-                                    </del>			
		G.R. No.					
		Transport.	JAIPUR SWAIMADHOPUR				
Party Station SAWAIMADHOPUR	OPUR	Truck No.					
Phone n		E-Way Bill No					
		IRN No					
GST NO UnRegistered							
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

S.	No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1 ARHAR DAL-1	071339	5.00	150.00	14,200.00	0.00	21,300.00
	2 ARHAR DAL-1	071339	5.00	150.00	13,700.00	0.00	20,550.00

Other (	Charges			l otal Qty	10	300.00	Basic Amount	41,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	ndred Ninety Only.			Net Amount	41,990.00

CGST0%+SGST0% On Rs.41850.00=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 DKOOL	WAL15@GM	IAIL.C	OM	In	voice N		
Party: GOVIND TRADERS, SAWAIMADHOPU	R Dated.	Invoice Time G.R. No. Transport.		24 F	Ref. Date		
	Invoice			18:26			
	G.R. No						
				<b>JAIPUR SWAIM</b>			
Party Station SAWAIMADHOPUR	Truck I	No.					
Phone n	E-Way	Bill No					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOVIND BROKER	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 ARHAR DAL-1	071339	5.00	150.00	14,200.00	0.		
2 ARHAR DAL-1	071339	5.00	150.00	13,700.00	0.		
				1	1		

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty One Thousand Nine Hundred Ninety Only. **Net Amount** 

CGST0%+SGST0% On Rs.41850.00=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