GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4664 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 15:42 G.R. No. Transport. **RADHEKRISHANA** Truck No. **Party Station AJIT GARH**

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL SANDEEP AGARWAL

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	1.00	30.00	16,500.00	0.00	4,950.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	9,600.00

Othici	Onal goo		rotal Gty	_	00.00	1	-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Twent	y Eight Only.			Net Amount	9.628.00
			, ,				0,0=0.00

CGST0%+SGST0% On Rs.9600.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: GOVIND GENERAL STORE AJITGARH	Dated.	29/07/2024	Ref. Date	
	Invoice Time	15:42		
	G.R. No.			
	Transport.	RADHEKRI	SHANA	
Party Station AJIT GARH	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :	

Broker. DL SANDEEP AGARWAL			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.	
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.	
				1			

Other Charges			Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charg	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
4.40	4.40	19.20				SGST TAX	(
	•	le (In Words): sand Six Hundred Twent	ty Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.9600.00=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