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/11382 FSSAI NO.12215026001442 Party: GOVIND KIRANA STORE Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 14:13 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Date : 1/1/1975 00:00

DE METHI BROKER				Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.00	9,765.00
2	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00

Other	Charges			Total Qty	8	240.00	Basic Amount	22,380.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeabl	e (In Wo	76.80 ords ):				SGST TAX	0.00
	-	•	,	dred Ninety Two O	nly.		Net Amount	22,492.00

CGST0%+SGST0% On Rs.22380.00=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

**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	DKOOLWAI	L15@GN	IAIL.CO	OM	voice N	
Party: GOVIND KIRANA STORE		Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		05/02/20	ef. Date	
				14:13		
				VISHANU		
Party Station TUNGA						
Phone n						
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No	,		Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOGAR(30KG)-1		071390	3.00	90.00	10.850.00	0.0

1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.0
2	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.0

Other Charges			Tota	I Qty	8	240.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
17.60	17.60		76.80					SGST TA	λX	t
Amoun	t Chargeabl	e (In Wo	rds ):							L
Rupees Twenty Two Thousand Four Hundred Ninety Two Only.				nly.		Net Amo	unt			

CGST0%+SGST0% On Rs.22380.00=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