08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9614		
Party : GOVIND KIRANA STORE	Dated.	09/11/2024	Ref. Date 09/11/2024		
	Invoice Time	14:29			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
	I .						

Other	Charges		Total Qty	3	90.00	Basic Amount	9,810.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	sand Eight Hundred Fifty	y Two Only.			Net Amount	9,852.00

CGST0%+SGST0% On Rs.9810.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM				
Party: GOVIND KIRANA STORE	Dated.	09/11/2024	Ref. Date 09/11/2024			
	Invoice Time	Invoice Time 14:29				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
		1 1				

_						Date : 1/1/15/15 00:0			
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6.60 <b>Amoun</b>	6 . 60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Eight Hundred Fift	y Two Only.			Net Amount	9,852.00

CGST0%+SGST0% On Rs.9810.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**