GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9337		
Party: SHRI GOVIND KIRAN STOR	RE CHOTI	Dated.	05/11/2024	Ref. Date 05/11/2024		
CHOPAD		Invoice Time				
JAIPUR		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	8206			
Phone n		E-Way Bill No).			
GST NO 08AANFS4909D1Z1		IRN No				
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00		

D. 0.	CO. DE GOVIND BROKER	ACK NO	•			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,800.00	0.00	44,100.00

Other	Charges	Total Qty	15	450.00	Basic Amount	44,100.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand One Hundred Sixt	y Six Only.			Net Amount	44,166.00

CGST0%+SGST0% On Rs.44100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKIS	iii ci aj mandi, si	KAK KOAD	, jan ok					
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.	WAL15@GMAIL.COM Invoice No. S						
Party: SHRI GOVIND KIRAN STORE CHOT	T Dated.	05/11/20	24 R	ef. Date (05/11/2024			
CHOPAD	Invoice Time	e 12:15	•	*				
JAIPUR	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	8206						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08AANFS4909D1Z1	IRN No							
Broker. DL GOVIND BROKER	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code Qt	Weigh	Rate	GST RATE %	Amount			
4 1400YG 140G 17 (00YG) 4	051200 156	. 450.00	0.000.00	0.00	44 400 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,800.00	0.00	44,100.00

Other (Charges	Total Qty	15	450.00	Basic Amount	44,100.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand One Hundred Sixty	y Six Only.			Net Amount	44,166.00

CGST0%+SGST0% On Rs.44100.00=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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