GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1460 FSSAI NO.12215026001442 Party: SHRI GOVIND KIRAN STORE CHOTI Dated. 06/05/2024 Ref. Date 06/05/2024 **CHOPAD** Invoice Time 13:25 G.R. No. **JAIPUR**

Party Station JAIPUR

Phone n GST NO 08AANFS4909D1Z1 E-Way Bill No. IRN No

Transport.

Truck No.

Broker. DL GOVIND BROKER

ACK No	
---------------	--

ACK No	Date :	1/1/1975	00:00

RJ14GG7906

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,500.00	0.00	47,250.00
2	MOONG SABUT	0713	3.00	90.00	9,850.00	0.00	8,865.00
Oth	er Charges T	ntal Otv	18	540.00	Basic An	ount	56.115.00

Other	onarges	Total Qty	18	540.00	Dasic Amount	30,113.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60	39.60 Chargeable (In Words):				SGST TAX	0.00
	Fifty Six Thousand One Hundred Ninety	Four Only.			Net Amount	56.194.00
	int, and interest of the flatter of				I TOL AIIIUUIIL	JU, 134.U

CGST0%+SGST0% On Rs.56115.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/05/2024 Ref. Date Party: SHRI GOVIND KIRAN STORE CHOTI Dated. **CHOPAD** Invoice Time 13:25 G.R. No. **JAIPUR** Transport. Truck No. RJ14GG7906 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AANFS4909D1Z1

Broker. DL GOVIND BROKER		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,500.00	0.0
2	MOONG SABUT	0713	3.00	90.00	9,850.00	0.0

540.00 Basic Amount Other Charges Total Qty 18 Oth.Charges Note CGST TAX KANTA MAZDURI 39.60 39.60 SGST TAX Amount Chargeable (In Words): Rupees Fifty Six Thousand One Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.56115.00=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