GST NO 08ANQPG4101P1ZP

ANQPG4101P 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/1293 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 13:05 G.R. No. Transport. **SURASAHI** Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.00	5,820.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
3	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,435.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Ninety One Only.					Net Amount	9,491.00

CGST0%+SGST0% On Rs.9435.00=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

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV			VAL15@GMAIL.COM				Invoice N	
Part	Party : RADHA GOVIND GENERAL STORE		Dated.	Dated.		02/05/2024 R		
Party Station ACHROL Phone n GST NO UnRegistered Broker. DL WITHOUT		Invoice Time		13:05				
			G.R. No.					
			Transp	ort.	SURAS	АНІ		
		Truck No.						
		E-Way Bill No.						
		IRN No						
		ACK No)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	9,700.00	0.0	

5.1 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.0
2	MATAR-1	0713	1.00	30.00	5,000.00	0.0
3	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.0

Othe	r Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTZ		THELI BHADA				CGST TA	λX
8.80 Amo		38 . 40 e (In Words):				SGST TA	١X
	•	sand Four Hundred Nine	ty One Only.			Net Amo	unt

CGST0%+SGST0% On Rs.9435.00=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