GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6433 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 14:19 G.R. No. Transport. **RADHEKRISHANA** Truck No. **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
Oth	er Charges	Total Qtv	1	30.00	Basic Am	nount	2,265.00		

Other	Cnarges			Total Qty	30.00	Dasic Amount	2,203.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20 t Chargachi	o (In Wo	9.60			SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Two Thousand Two Hundred Seventy Nine Only.						Net Amount	2.279.00

CGST0%+SGST0% On Rs.2265.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	OM	Invoice N		
Party : GOVIND GENERAL STORE AJITGARH	Dated.	09/09/2024	Ref. Date	
	Invoice Time			
	G.R. No.	G.R. No.		
	Transport.	RADHEKRI	SHANA	
Party Station AJIT GARH	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No	ACK No		
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	T
Amount Chargeable (In Words):							L			
Rupees Two Thousand Two Hundred Seventy Nine Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.2265.00=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