08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AIL.C		Invoice No. SL/10903			
Party : GOVIND GENERAL STORE	AJITGARH	Dated.		07/12/2024 Ref. Date 07/1			07/12/2024	
		Invoice Time 13		13:32				
	G.F		0.					
		Transp	ort.	RADHEKRISHANA				
Party Station AJIT GARH Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL	ACK No			Date :	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	3,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	lo (In Wa	9.60				SGST TAX	0.00
Alliouli	t Chargeau	e (III w	ius ).					
Rupees	Three Thou	usand Fo	urteen Only.				Net Amount	3,014.00

CGST0%+SGST0% On Rs.3000.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM		Invoice No. SL/1090				
Party: GOVIND GENERAL STORE A	JITGARH Dated.			07/12/202	24	Ref. Dat	e 07/1	2/2024		
		Invoice	Time	13:32						
		G.R. No	э.							
		Transp	ort.	RADHEKRISHANA						
Party Station AJIT GARH		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL SANDEEP AGARWAL	ACK No Date: 1/1/1975 (						975 00:00			
GN D I II ORG I		HSN	0.	***	ъ.	GST	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 rde \:				SGST TAX	0.00
	-	•	urteen Only.				Net Amount	3,014.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

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**