



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4803			
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR		Dated.		02/08/2024		Ref. Date 02/08/2024	
		Invoice Time		11:50			
		G.R. No.					
		Transport.					
		Truck No.		8206			
Party Station JAIPUR Phone n GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,550.00	0.00	14,325.00
2	URAD MOGAR-1	071331	11.00	330.00	12,600.00	0.00	41,580.00
Other Charges		Total Qty		16	480.00	Basic Amount	55,905.00
Note					Oth.Charges		70.00
KANTA MAZDURI					CGST TAX		0.00
35.20 35.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		55,975.00
Rupees Fifty Five Thousand Nine Hundred Seventy Five Only.							
CGST0%+SGST0% On Rs.55905.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR Party Station JAIPUR Phone n GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER		Dated.		02/08/2024	Ref. Date	
		Invoice Time		11:50		
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		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	9,550.00	0.0
2	URAD MOGAR-1	071331	11.00	330.00	12,600.00	0.0
Other Charges				Total Qty	16	480.00
Note KANTA MAZDURI 35.20 35.20 Amount Chargeable (In Words): Rupees Fifty Five Thousand Nine Hundred Seventy Five Only.				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
				Net Amount		
CGST0%+SGST0% On Rs.55905.00=Tax:0.00						
<u>Bankers Details :</u>						
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For RADHEY ENT						
Authorise						