GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 14 10 2 11			, 0	0.11		
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/13529			
Party : SHRI GOVIND STORE SYOPUR ROAD SANGANER	Dated.	30/03/2024	Ref. Date 30/03/2024			
	Invoice Time	13:06				
		G.R. No.				
		Transport.				
Party Station SANGANER Phone n		Truck No.	RJ14GP5015			
	E-Way Bill No					
GST NO UnRegistered		IRN No				
Broker. DL SUNIL LAKDA		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	1.00	30.00	10,300.00	0.00	3,090.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
Oth	er Charges T	otal Otv	3	90 00	Basic An	ount	8.580.00

Otner	Charges	i otal Qty	3	90.00	basic Amount	8,580.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Five Hundred Ninety Th	ree Only.			Net Amount	8,593.00

CGST0%+SGST0% On Rs.8580.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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 DKO	OLWAL15@	LWAL15@GMAIL.COM					
Party: SHRI GOVIND STORE SYOPUR RO	AD Dat	ted.		30/03/2024	ļ	Ref. Date	
SANGANER	Inv	oice		+			
	G.F	R. No					
	Tra	nspo	ort.				
Party Station SANGANER	Tru	ıck N	0.	RJ14GP50)15		
Phone n	E-V	Vay E	Bill No.				
GST NO UnRegistered	IRN	l No					
Broker. DL SUNIL LAKDA	ACI	K No				Date :	
	TIC	N.T				aam	

Broker. DL SUNIL LAKDA		ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	10,300.00	0.0		
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0		
3	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.0		

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT	*				CGST TA	XΑ	
6.60 Amo	ount Chargeable (In Words):				SGST TA	λX	
	ees Eight Thousand Five Hundred I	Ninety Three Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8580.00=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