GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/11357					
Party : GOVIND KIRANA STORE KALWAR	Dated.	16/12/2024	Ref. Date 16/12/2024					
	Invoice Time	16:53	,					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	MUNSI						
Phone n	E-Way Bill No	L						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No Date: 1/1/19							

					2010 . 1/1/15/0 00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,375.00	0.00	12,562.50

Other	Charges	Total Qty	7	210.00	Basic Amor	unt	17,392.50
Note					Oth.Charge	es	30.50
KANTA	MAZDURI				CGST TAX	(0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	(0.00
	Seventeen Thousand Four Hundred Tv	venty Three	Only.		Net Amour	nt	17,423.00

CGST0%+SGST0% On Rs.17392.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. 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

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

E-24, KAJDIIAN	III KKISIII	UFAJ MANL)1, SIK	an nuad,	JAIFUK				
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	Inv	Invoice No. SL/11357				
Party : GOVIND KIRANA STORE KALWAR		Dated.		16/12/2024		Ref. Date 16/12/2024			
		Invoice Time 16:5		16:53	16:53				
		G.R. No) .						
		Transport.							
Party Station JAIPUR Phone n		Truck No.		MUNSI					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT	er. DL WITHOUT					Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						0.00			

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Note					Oth.Char	ges	30.50
KANTA	MAZDURI				CGST TA	Х	0.00
15.40	15.40 Chargeable (In Words):				SGST TA	X	0.00
	Seventeen Thousand Four Hundred Tv	venty Three	Only.		Net Amou	unt	17,423.00

CGST0%+SGST0% On Rs.17392.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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