GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party Station AJIT GARH

Phone n

GST NO UnRegistered
Broker. DL SANDEEP AGARWAL

IRN No

E-Way Bill No.

No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
Oth	er Charges To	tal Qtv	2	60.00	Basic Am	nount	5,865.00	

Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Ninety Three Only.				Net Amount	5.893.00		
4.40	4.40	19.20				SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		Total Qty	2	60.00	Basic Amount	5,865.00

CGST0%+SGST0% On Rs.5865.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W ٩

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N	
Party: GOVIND GENERAL STORE AJITGARH	Dated.	26/08/2024	Ref. Date
	Invoice Time	14:17	
	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		Date :

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0	
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0	
						1	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	NTA MAZDURI THELI BHADA						CGST TA	X/	Ī
4.40	4.40	19.20					SGST TA	λX	Ī
Amour	nt Chargeab	le (In Words):							H
Rupees Five Thousand Eight Hundred Ninety Three Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.5865.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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