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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2481 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 03/06/2024 Ref. Date 03/06/2024 Invoice Time 15:46 G.R. No. Transport. **RADHEKRISHANA** Truck No. **Party Station AJIT GARH** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL SANDEEP AGARWAL ACK 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	9,600.00	0.00	2,880.00
	<u>-</u>				D ' - A		0.000.00

Otner	Cnarges			rotal Qty	1	30.00	Dasic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Two Thous	and Eigh	nt Hundred Nine	ty Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

U OF CURRIEV

Invoice Ty Phone: 931404158

PhOne: 01

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

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FSSAI NO.12215026001442 DKOOLWA	AL15@GMAI	L.COM			Invoice N			
Party : GOVIND GENERAL STORE AJITGARH	Dated. 03/06/2024		4 F	Ref. Date				
	Invoice Ti	15:46						
	G.R. No.							
	Transport	. R	RADHEKRIS		HANA			
Party Station AJIT GARH	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No Date							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST			

		Code				RATE %
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0
	+					

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2880.00=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