GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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								
001442	DKOOLWAL	Invoice No.						

SL/6208 FSSAI NO.122150260 Party: GOVIND KIRANA STORE 03/09/2024 Ref. Date 03/09/2024 Dated. Invoice Time 16:41 G.R. No. Transport. **VISHANU** Truck No.

Party Station TUNGA E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00
2	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	KABULI CHANA-1	071332	3.00	90.00	11,000.00	0.00	9,900.00

Other	Charges			l otal Qty	7	210.00	Basic Amount	20,190.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					OGOT TAX	0.00	
Rupees	Rupees Twenty Thousand Two Hundred Eighty Eight Only.					Net Amount	20,288.00	

CGST0%+SGST0% On Rs.20190.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

MOTH SABUT

KABULI CHANA-1

URAD DAL-1

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

0.0

0.0

0.0

RADHEY ENTERPRISES

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

071339

071331

071332

1.00

1.00

3.00

30.00

30.00

7,200.00

10,300.00

90.00 11,000.00

FSSA	NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM				
Party : GOVIND KIRANA STORE Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER			Dated. Invoice Time G.R. No. Transport. Truck No.		03/09/202	24 F	Ref. Date
					16:41		
					VISHANU		
			E-Way	Bill No	-		
			IRN No				
			ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	2.00	60.00	8,400.00	0.0

Other Charges		To	tal Qty	7	210.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
15.40	15.40		67.20					SGST TA	λ	_
Amour	t Chargeabl	le (In Wo	ords):					0001 17	V.	

CGST0%+SGST0% On Rs.20190.00=Tax:0.00

Rupees Twenty Thousand Two Hundred Eighty Eight Only.

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

Net Amount