


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6691</div>							
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR Party Station JAIPUR Phone n GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER		Dated.	16/09/2024		Ref. Date 16/09/2024		
		Invoice Time	11:43				
		G.R. No.					
		Transport.					
		Truck No.	8206				
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,500.00	0.00	34,650.00
Other Charges		Total Qty		11 330.00		Basic Amount	34,650.00
Note					Oth.Charges	48.40	
KANTA MAZDURI					CGST TAX	0.00	
24.20 24.20					SGST TAX	0.00	
Amount Chargeable (In Words): Rupees Thirty Four Thousand Six Hundred Ninety Eight Only.					Net Amount	34,698.00	
CGST0%+SGST0% On Rs.34650.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR Party Station JAIPUR Phone n GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER						
Dated. 16/09/2024 Ref. Date Invoice Time 11:43 G.R. No. Transport. Truck No. 8206 E-Way Bill No. IRN No ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,500.00	0.0
Other Charges Total Qty 11 330.00				Basic Amount		
Note KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words): Rupees Thirty Four Thousand Six Hundred Ninety Eight Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.34650.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT Authorise						