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/566 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 12/04/2024 Ref. Date 12/04/2024

Invoice Time 17:26

G.R. No.

Transport. **RADHEKRISHANA**

Truck No. **Party Station AJIT GARH** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL

ACK No Date: 1/1/1975 00:00 HSN E No Description Of Coods Otv Weigh Rate

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,300.00	0.00	10,170.00
2	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
						l l	

l	Other (Charges		Total Qty	4	120.00	Basic Amount	12,405.00
ĺ	Note						Oth.Charges	56.00
۱	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
۱	8.80 Amount	8.80 Chargeabl	38.40 e (In Words):				SGST TAX	0.00
ш	Rupees Twelve Thousand Four Hundred Sixty On			xty One Only.			Net Amount	12 461 00

CGST0%+SGST0% On Rs.12405.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party : GOVIND GENERAL STORE AJITGARH	Dated.	12/04/2024	Ref. Date		
	Invoice Time	17:26			
	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 :		

Ker. DL SANDEEP AGARWAL	ACK NO	ACK No			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,300.00	0.0
MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0
	Description Of Goods MOONG MOGAR(30KG)-1 MALKA MASUR-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 3.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 3.00 90.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 3.00 90.00 11,300.00

Other Charges		Total Qty	4	120.00 E	Basic Amount		
Note					(Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA			(CGST TAX	Ι
8.80	8.80	38.40			9	SGST TAX	t
Amoun	t Chargeab	le (In Words):					L
Rupees Twelve Thousand Four Hundred Sixty One Only.					ı	Net Amount	

CGST0%+SGST0% On Rs.12405.00=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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Authorise