GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 10 10 21 11					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/358		
Party : GOVIND KIRANA STORE	Dated.	08/04/2024	Ref. Date 08/04/2024		
	Invoice Time	Invoice Time 15:56			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	15,660.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	e (In Wa	48.00 orde \:				SGST TAX	0.00
	-	•	even Hundred	Thirty Only			Not Amount	15 700 00
Tupccs	, i iiiccii iiic	Jusanu C	eveninanarea	Timity Offig.			Net Amount	15,730.00

CGST0%+SGST0% On Rs.15660.00=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

MALKA MASUR-1

2 ARHAR DAL-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071340

071339

3.00

2.00

90.00

7,400.00

60.00 15,000.00

0.0

0.0

12-2-4, 10:13121111	111 121(15)111 (1715)	14 T 7 T 1 4 T	, , ,	III IIO/11D,	JAME CI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice						
Party: GOVIND KIRANA STORE	D	Dated.		08/04/2024 Ref. D			
	Invoice Time 1			15:56			
	G	G.R. No.					
Party Station TUNGA	Ti	ransp	ort.	VISHAN	U		
	Ti	Truck No.					
Phone n	E-	-Way	Bill No.	o.			
GST NO UnRegistered	IF	RN No					
Broker. DL METHI BROKER	A	CK No				Date :	
S.No. Description Of Goods	_	HSN Code	Qty	Weigh	Rate	GST RATE %	

0.1 01	 	 450.00		' —
			-,	

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Thirty Only. **Net Amount**

CGST0%+SGST0% On Rs.15660.00=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