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 21, Regular of regular Congression Congression Con									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4708							
Party : GOVIND KIRANA STORE	Dated.	30/07/2024	Ref. Date 30/07/2024						
	Invoice Time	16:32	•						
	G.R. No.								

Party Station TUNGA

Phone n

GST NO UnRegistered

IRN No

Transport.

Truck No.

E-Way Bill No.

VISHANU

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

S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	07	1390	3.00	90.00	7,400.00	0.00	6,660.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,660.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees Six Thousand Seven Hundred Two Only			Only.			Net Amount	6,702.00

CGST0%+SGST0% On Rs.6660.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF

L OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	Invoice N		
Party : GOVIND KIRANA STORE			Dated.		30/07/202	24 F	Ref. Date
			G.R. No.		16:32		
					VISHANU		
Party	y Station TUNGA						
Pho			E-Way	Bill No.			
_	NO UnRegistered		IRN No				
Brok	er. DL METHI BROKER		ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	3.00	90.00	7,400.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI		BHADA					CGST TA	٩X	
6.60	6.60		28.80					SGST TA	XΑ	
Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Two Only.					Net Amo	unt	_			
,								1		

CGST0%+SGST0% On Rs.6660.00=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