GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker.

BILL OF SUPPLY

Invoice Type CASH
Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

Phone: 0141-2990700

RADHEY ENTERPRISES

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/9482		
Party : GOVIND KIRANA STOR	E KALWAR	Dated.	07/11/2024	Ref. Date 07/11/2024	
		Invoice Time	14:06		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			

ACK No

							-, -,
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.00
2	MOTH MOGAR	071331	1.00	30.00	7,700.00	0.00	2,310.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,700.00	0.00	2,610.00

Other Char	ther Charges		Total Qty	7	210.00	Basic Amount	19,020.00	
Note						Oth.Charges	-160.00	
MUDDAT EXP	MAZDURI	KANTA				CGST TAX	0.00	
- 191.00	15.40	15.40				SGST TAX	0.00	
Amount Cha	rgeable (In	Words):				OGOT TAX	0.00	
Rupees Eigh	nteen Thous	and Eight Hundred	d Sixty Only.			Net Amount	18,860.00	

CGST0%+SGST0% On Rs.19020.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAII	L.CO	M	lı	nvoice No.	SL/94	82	
Party: GOVIND KIRANA STORE KAI	LWAR	Dated.	(07/11/202	24	Ref. Date 07/11/20			
		Invoice Ti	me 1	14:06					
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.							
		E-Way Bill	No.						
GST NO UnRegistered		IRN No							
Broker.		ACK No				Date: 1	/1/1975	00:00	
G. V. D. J. J. G. G. J.		HSN	٥. ا	***	ъ.	GST		_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,900.00	0.00	11,880.0
2	MOTH MOGAR	071331	1.00	30.00	7,700.00	0.00	2,310.0
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,700.00	0.00	2,610.0
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Other Char	ges		Total Qty	7	210.00	Basic Amount	19,020.00
Note						Oth.Charges	-160.00
MUDDAT EXP	MAZDURI	KANTA				CGST TAX	0.00
- 191.00 Amount Cha	15.40	15.40 Words \:				SGST TAX	0.00
	•	,					
Rupees Eigh	iteen Thous	and Eight Hundred	d Sixty Only.			Net Amount	18,860.00

CGST0%+SGST0% On Rs.19020.00=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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Authorised Signatory