GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/213

Party :SHRI GOVIND KIRAN STORE CHOTI
CHOPAD Dated. 05/04/2024 Ref. Date 05/04/2024
Invoice Time 12:57
G.R. No.

Party Station JAIPUR

Phone n

GST NO 08AANFS4909D1Z1

IRN No

Transport.
Truck No.

E-Way Bill No.

RJ14GG8206

Broker. DL GOVIND BROKER ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	10,200.00	0.00	15,300.00
Oth	er Charges T	otal Otv	5	150 00	Basic An	nount	15.300.00

Other C	narges	i otal Qty	5	150.00	basic Amount	15,300.00
Note					Oth.Charges	22.00
	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees I	Fifteen Thousand Three Hundred Twent	y Two Only.			Net Amount	15,322.00

CGST0%+SGST0% On Rs.15300.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N
Party: SHRI GOVIND KIRAN STORE (СНОТІ	Dated.		05/04/2024 R		Ref. Date
CHOPAD		Invoice Time		12:57		
JAIPUR		G.R. No. Transport. Truck No. RJ14GG82				
Party Station JAIPUR				RJ14GG8206		
Phone n		E-Way	Bill No.			
GST NO 08AANFS4909D1Z1		IRN No				
Broker. DL GOVIND BROKER		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	C	0713	5.00	150.00	10,200.00	0.0

Other Charges		To	Total Qty		150.00	Basic Am	ount	unt
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
Amount Chargeable (In Words):						SGST TA	łΧ	Ī
Runees Fifteen Thousand Three Hundred Twenty Two Only				,		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.15300.00=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