GST NO 08ANQPG4101P1ZP

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

Truck No.

IRN No

E-Way Bill No.

Party Station AJIT GARH

Phone n

Lic No.: 3704/W

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.00	2,790.00
O.I.	- Ol	4-1 04	•	00.00	Dania Am		E 640 00

Otner	Cnarges		i otai Qty	2	60.00	basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargoah	19.20 le (In Words):				SGST TAX	0.00
	•	,					
Rupees	Five Thous	sand Six Hundred Sixty E	ight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SLID

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N	
Party: GOVIND GENERAL STORE AJITGARH	Dated.	03/05/2024	Ref. Date
	Invoice Time	13:50	
	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 :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.0

Other Charges		Total C	Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	_
	Amount Chargeable (In Words):					Not Amon		_	
Rupees	Rupees Five Thousand Six Hundred Sixty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.5640.00=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

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Authorise