GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/6867				
Party : GOVIND GENERAL STORE AJITGARH	Dated.	19/09/2024	Ref. Date 19/09/2024				
	Invoice Time	16:20					
	G.R. No.						
	Transport.	RADHEKRISHANA					
Party Station AJIT GARH	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
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	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2.790.00

Rupees	Two Thous	and Eigh	nt Hundred Four	Only.			Net Amount	2,804.00
Amoun	t Chargeabl	le (In Wo	ords):				SGST TAX	0.00
2.20	2.20		9.60				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Other	Charges			Total Qty	1	30.00	Dasic Amount	2,790.00

CGST0%+SGST0% On Rs.2790.00=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

S.No. Description Of Goods

CHANA DAL(30KG)-1

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

Qty

1.00

Code

071390

Weigh

Rate

Oth.Charges

CGST TAX

SGST TAX

Net Amount

30.00 9,300.00

RATE %

0.0

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM		Invoice N			
Party: GOVIND GENERAL STORE A	JITGARH	Dated.		19/09/202	24	Ref. Date	
		Invoice	Time	16:20			
		G.R. N	0.				
		Transp	ort.	RADHE	KRISH	IANA	
Party Station AJIT GARH		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No)			Date :	
		HCM		ĺ	1	com	

Other Charges	Total Qty	1	30.00	Basic Am	ount

Rupees Two Thousand Eight Hundred Four Only.

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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