GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/406 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 16:35 G.R. No. Transport. **SURASAHI** Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
3	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.00	1,950.00	

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	6,030.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amo u	6.60 Int Chargeabl	28.80 e (In Words):					SGST TA	λX	0.00
		and Seventy Two	Only.				Net Amo	unt	6,072.00

CGST0%+SGST0% On Rs.6030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N
Party: RADHA GOVIND GENERAL STORE		Dated.	Dated.		09/04/2024 F	
		Invoice Time		16:35		
Party Station ACHROL		G.R. No).			
		Transport.		SURAS	АНІ	
		Truck N	Truck No.			
Pho	ne n	E-Way	Bill No.			
GST	NO UnRegistered	IRN No				
	ker. DL WITHOUT	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.0
Note		Total Qty	3	90.00	Basic An	rges
KAN1					CGST T	
0.00	20.00				SGST T	ΔX

CGST0%+SGST0% On Rs.6030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words): Rupees Six Thousand Seventy Two 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

SGST TAX

Net Amount