08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : GOVIND KIRANA STORE	Dated.	05/11/2024	Ref. Date 05/11/2024			
	Invoice Time	17:18				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No	E-Way Bill No.				
	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

Brol	er. DL METHI BROKER	ACK No	Date: 1/1/1975 0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,990.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Sixteen Th	•	,				Net Amount	16,060.00

CGST0%+SGST0% On Rs.15990.00=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

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	In	Invoice No. SL/9379					
Party: GOVIND KIRANA STORE	Dat	24.04.		05/11/2024 Ref. Date 05/11			05/11/2024	
	Inv			17:18				
	G.R. No.							
	Tra	Transport.		VISHAN	U			
Party Station TUNGA	Tru	Truck No.						
Phone n	E-V	E-Way Bill No.						
GST NO UnRegistered	IRN	IRN No						
Broker. DL METHI BROKER	ACI	ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSI Coo	•	Qty	Weigh	Rate	GST RATE %	Amount	

							2,23,6 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00

Other	Other Charges		Total Qty	otal Qty 5 150		Basic Amour	nt	15,990.00	
Note							Oth.Charges	;	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00 orde \:				SGST TAX		0.00
	Sixteen The	•	,				Net Amount		16,060.00

CGST0%+SGST0% On Rs.15990.00=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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