GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/831 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 13:29 G.R. No. Transport. SURASAHI Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No

**Broker. DL WITHOUT ACK No** 

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00		
2	KABULI CHANA-1	071332	2.00	60.00	9,850.00	0.00	5,910.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	8,040.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Eighty Two Only.				Net Amount	8,082.00

CGST0%+SGST0% On Rs.8040.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 18/04/2024 Ref. Date Party: RADHA GOVIND GENERAL STORE Dated. 13:29 Invoice Time 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: HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE % 0.0

		=	_			
2	KABULI CHANA-1	071332	2.00	60.00	9,850.00	0.0
1	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.0

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Eighty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8040.00=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.

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