GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLV	DKOOLWAL15@GMAIL.COM					Invoice No. SL/4942			
Party : GOVIND KIRANA STOR	E KALWAR	Dated		05/08/2024		Ref. Date 05/08/2024				
		Invoice	Time	15:12						
		G.R. No.								
		Transport.								
Party Station JAIPUR		Truck No.		2496						
Phone n GST NO UnRegistered		E-Way IRN No	Bill No.	lo.						
Broker. DL MUNSI	ACK No	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,650.00	0.00	2,295.00
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,550.00	0.00	2,565.00
4	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other (Charges	lotal Qty	4	120.00	Basic Amount	10,950.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Nine Hundred Sixty Eight	Only.			Net Amount	10,968.00

CGST0%+SGST0% On Rs.10950.00=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. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO)M	In	voice N			
Part	y :GOVIND KIRANA STORE KALWAR	Dated.	Dated.		05/08/2024 F				
		Invoice	Invoice Time		15:12				
		G.R. No	o .						
		Transp		2496					
Part	v Station JAIPUR	Truck I	No.						
Phone n		E-Way Bill No.							
_	GST NO UnRegistered		IRN No						
Brol	ker. DL MUNSI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	7,650.00	0.			
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.			
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,550.00	0.			
4	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.			

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=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