GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/9249			
Party : RADHA GOVIND GENERA	L STORE,	Dated.	04/11/2024	Ref. Date 04/11/2024		
SAHPURA		Invoice Time	12:46			
		G.R. No.				
	Transport					
Party Station SAHPURA Phone n		Truck No.	0523			
		E-Way Bill No).			
GST NO UnRegistered		IRN No				
Broker. DL RADHAY BROKER		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	8,650.00	0.00	2,595.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other	r Charges	Total Qt	y 3	90.00	Basic Am	ount	7,620.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	ΑX	0.00
6.60 Amou	6.60 Int Chargeable (In Words):				SGST TA	λX	0.00
	es Seven Thousand Six Hundred Thirty Th	ree Only.			Net Amo	unt	7,633.00

CGST0%+SGST0% On Rs.7620.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9249 Dated. 04/11/2024 Ref. Date 04/11/2024 Party: RADHA GOVIND GENERAL STORE, **SAHPURA** Invoice Time 12:46 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

	OIL DE HADHAT BHOKEH	ACICINO			Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	0.00	2,595.0	
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.0	
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.0	
				1				

Oth	ner Charges	Total Qty	3	90.00	Basic Am	ount	7,620.00
Not	e				Oth.Char	ges	13.00
KAN					CGST TA	λX	0.00
6.6 Δm	ount Chargeable (In Words):				SGST TA	ΑX	0.00
	pees Seven Thousand Six Hundred Thirty T	hree Only.			Net Amo	unt	7,633.00

CGST0%+SGST0% On Rs.7620.00=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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