GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

IRN No

Phone n

Broker. DL SANDEEP AGARWAL

GST NO UnRegistered

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,800.00	0.00	10,080.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
3	RAJMA	0713	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	tal Qty	5	150.00	Basic Am	ount	17,940.00

Other v	onal goo			rotal Gty	•	.00.00		, , , , , , , , , , , , , , , , , , , ,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l= \M-	48.00				SGST TAX	0.00
Amouni	t Chargeable	e (in wo	ras):					
Rupees	Eighteen Th	nousand	Ten Only.				Net Amount	18,010.00

CGST0%+SGST0% On Rs.17940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

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Invoice Ty 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 03/07/2024 Ref. Date Party: GOVIND GENERAL STORE AJITGARH Dated. 13:37 Invoice Time G.R. No. Transport. RADHEKRISHANA Truck No. Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	07133	9 2.00	60.00	16,800.00	0.0
2	CHANA DAL(30KG)-1	07139	2.00	60.00	8,200.00	0.0
3	RAJMA	0713	1.00	30.00	9,800.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Chai	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
11.00	11.00	- // \	48.00					SGST TA	XΑ	Ī
	i t Chargeabl Eighteen T	•	,					Net Amo	unt	
	-		•							ı

CGST0%+SGST0% On Rs.17940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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