GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI K I NO.12215026001442 D	KOOLWAL15@GM				voice No.	SL/447		
Party : GOVIND KIRANA STORE Party Station TUNGA Phone n GST NO UnRegistered		Dated.	Invoice Time 1 G.R. No. Transport.)24 R	ef. Date 1	10/04/2024		
		Invoice			15:31				
		G.R. No			VISHANU				
			Truck No.						
			E-Way Bill No.						
		IRN No	IRN No						
Broker. DL METHI BROKER		ACK No	ACK No Date: 1/1/1975 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00		
Other Charges		Total Qty	1	30.00	Basic An	nount	3,270.00		
Note					Oth.Cha	rges	14.00		
KANTA MAZDURI THELI BHADA					CGST T	ΑX	0.00		

CGST0%+SGST0% On Rs.3270.00=Tax:0.00

Rupees Three Thousand Two Hundred Eighty Four Only.

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

For RADHEY ENTERPRISES

0.00

3,284.00

SGST TAX

Net Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N		
Party : GOVIND KIRANA STORE			Dated. Invoice Time		10/04/2024		Ref. Date		
					15:31				
			G.R. No. Transport. Truck No.		VISHANU				
Part	y Station TUNGA								
Pho			E-Way	Bill No.					
	NO UnRegistered		IRN No						
Brok	(er. DL METHI BROKER		ACK No)	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	1.00	30.00	10,900.00	0.		

Other Charges 30.00 Basic Amount **Total Qty** 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3270.00=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