GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 21	THE THE PERSON OF THE PARTY	. 121, 0111	, , , , , , , , , , , , , , , , , , ,	,,,,,,,					
FSSAI NO.12215026001442	DKOOLWAL15@C	L15@GMAIL.COM				o. SL/1849			
Party: GOVIND KIRANA STORE	Date	d.	14/05/20	24 I	Ref. Date 14/05/202				
	Invoi	Invoice Time 17:47			7:47				
	G.R.	No.							
	Trans	Transport. V		VISHANU					
Party Station TUNGA	Truc	No.							
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	o							
Broker. DL METHI BROKER	ACK	10			Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00

Other	Charges		l otal Qty	2	60.00	Basic Amount	8,310.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Rupees Eight Thousand Three Hundred Thirty Eig					Net Amount	8,338.00

CGST0%+SGST0% On Rs.8310.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

**BILL OF SUPPLY** 

OF SUPPLY PhOne: 01

Invoice Tv

Phone: 931404158

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	OΜ	In	voice N
Party : GOVIND KIRANA STORE  Party Station TUNGA  Phone n			G.R. No.		14/05/202	24 R	ef. Date
					17:47		
					VISHANU		
			E-Way Bill No.				
	NO UnRegistered		IRN No				
Brok	Ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	15,600.00	0.0
2	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.0

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	ĺ
Note							Oth.Char	ges	Ī
KANT		THELI BHADA					CGST TA	٩X	Ī
4.40 Amo		19.20 le (In Words ):					SGST TA	ΑX	ĺ
Rupees Eight Thousand Three Hundred Thirty Eight Only.					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.8310.00=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

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Authorise