GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Broker. DL GOVIND BROKER

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	VAL15@GMAIL.CO	Invoice No. SL/12385					
Party : RAMESH & SONS CHOTI CHOPAD	Dated.	02/03/2024	Ref. Date 02/03/2024				
	Invoice Time	14:10	•				
SHOP NO. 5, GANGORI BAZAR, GANGORI	G.R. No.						
BAZAR, Jaipur, Raiasthan, 302001	Transport.						
Party Station JAIPUR	Truck No.	RJ14PB9687					
Phone n	E-Way Bill No.						
GST NO 08AAHPT2990D1ZG	IRN No						

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,250.00	0.00	21,750.00
2	ARHAR DAL-1	071339	5.00	150.00	13,700.00	0.00	20,550.00

							1 .	
Other	Charges	To	tal Qty	15	450.00	Basic Am	ount	42,300.00
Note						Oth.Char	ges	66.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
33.00 <b>Amo</b> ui	33.00 nt Chargeable (In Words )	•				SGST TA	ΑX	0.00
	s Forty Two Thousand Thre		Six Only			Net Amo	unt	42,366.00

CGST0%+SGST0% On Rs.42300.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	AAIL.CC	)M		Invoice N
Party : RAMESH & SONS CHOTI C	CHOPAD	Dated.		02/03/202	4	Ref. Date
		Invoice	e Time	14:10		•
SHOP NO. 5, GANGORI BAZAR, O	GANGORI	G.R. N	0.			
BAZAR, Jaipur, Rajasthan, 30200	1	Transp	ort.			
Party Station JAIPUR		Truck	No.	RJ14PB9	687	
Phone n		E-Way	Bill No.			
GST NO 08AAHPT2990D1ZG		IRN No				
Broker. DL GOVIND BROKER		ACK No	)			Date :
		TICNI				com

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,250.00	0.0				
2	ARHAR DAL-1	071339	5.00	150.00	13,700.00	0.0				
		I	l	l		1				

Other Charges		To	tal Qty	15	450.00	Basic Amount		:[	
Note						Oth.Char	ges		
KANTA	MAZDURI					CGST TA	٩X	Ī	
33.00 <b>Amoun</b>	33.00 at Chargeable (In Words ):					SGST TA	λX	l	
	s Forty Two Thousand Three	Hundred Sixty 9	Six Only			Net Amo	unt	l	

CGST0%+SGST0% On Rs.42300.00=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