GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAI	IL.CO	OM		Invoice N	lo. SL/10833	
Party : GOVIND KIRANA STORE	KALWAR	Dated.		05/12/20	24	Ref. Date	05/12/2024	
		Invoice T	Invoice Time 15:06			1		
		G.R. No.						
		Transpor	t.					
Party Station JAIPUR	•		Truck No. MUNS		UNSI			
Phone n			II No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT	Broker. DL WITHOUT					Date :	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Otner	Cnarges	rotal Qty	1	30.00	Basic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Twenty Fo	ur Only.			Net Amount	2,224.00

CGST0%+SGST0% On Rs.2220.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	Dated.		05/12/2024 R		et. Date ()5/12/2024		
G.R. No. Transport.		15:06	· 					
Т	Truck No. MUNSI		MUNSI					
Е	E-Way Bill No.							
IF	RN No							
А	ACK No				Date: 1	/1/1975 00:0		
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
0	071390	1.00	30.00	7,400.00	0.00	2,220.00		
Other Charges Total Qty Note KANTA MAZDURI 2,20 2,20		1	30.00	CGST T	rges AX	2,220.00 4.00 0.00		
						0.00 2,224.00		
	nly.				CGST T.	Oth.Charges CGST TAX SGST TAX Net Amount		

CGST0%+SGST0% On Rs.2220.00=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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