GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/2944 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 11:38 G.R. No. Transport. Truck No. 2977 Party Station AJIT GARH

GST NO UnRegistered

E-Way Bill No. IRN No

ACK	No
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Bro	ker. DL SANDEEP AGARWAL	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.00	0.00	21,840.00		

Į	Other Onarges	rotal Gty	0.00		,
ĺ	Note			Oth.Charges	31.00
١	KANTA MAZDURI			CGST TAX	0.00
ı	15.40 15.40 Amount Chargeable (In Words):			SGST TAX	0.00
ı	Rupees Twenty One Thousand Eight Hundre	d Seventy One Only.		Net Amount	21,871.00

Total Oty

CGST0%+SGST0% On Rs.21840.00=Tax:0.00

Bankers Details:

Other Charges

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

21.840.00

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/06/2024 Ref. Date Party: GOVIND GENERAL STORE AJITGARH Dated. Invoice Time 11:38 G.R. No. Transport. Truck No. 2977 Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI CANDEED ACADWAL ACK No

DIO	Ker. DL SANDEEP AGARWAL	ACK NO	ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.00	0.0

210.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Eight Hundred Seventy One Only. **Net Amount**

CGST0%+SGST0% On Rs.21840.00=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