GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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, 12 19 2			, ~	,	0 U						
FSSAI NO.12215026001442	DKOOLV	KOOLWAL15@GMAIL.COM					Invoice No. SL/1293				
Party : RADHA GOVIND GENER	RAL STORE	Dated.		02/05/20	24	Ref. Date	02/05/2024				
		Invoice Time G.R. No.		13:05							
		Transp	ort.	SURASA	λHI						
Party Station ACHROL		Truck I	No.								
Party Station ACHROL Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:0				
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.00	5,820.00
2	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00
3	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.00

Otner	Cnarges		lotal Qty	4	120.00	basic Amount	9,735.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 t Chargach	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Nine Thous	sand Seven Hundred Nine	ety One Only.			Net Amount	9,791.00

CGST0%+SGST0% On Rs.9735.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	, -	OLWAL15@GM	,	,	-	voice N			
Party : RADHA GOVIND GENERAL S		E Dated.			24 R	ef. Date			
		Invoice			13:05				
		G.R. No	G.R. No.						
			Transport. SURAS			AHI			
Party Station ACHROL		Truck N	Truck No.						
	ne n	E-Way I	E-Way Bill No.						
	NO UnRegistered	IRN No							
	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.0			
2	MATAR-1	0713	1.00	30.00	6,000.00	0.0			
3	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.			
<b>Oth</b>	er Charges	Total Qty	4		Basic An Oth.Cha				

CGST0%+SGST0% On Rs.9735.00=Tax:0.00

THELI BHADA

Rupees Nine Thousand Seven Hundred Ninety One Only.

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**