


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOVIND GENERAL STORE AJITGARH

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

Dated.13/07/2024

Invoice Time14:41

G.R. No.

Transport.RADHEKRISHANA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date13/07/2024

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 8,000.00 | 0.00 | 12,000.00 |

Other Charges

Total Qty7

210.00

Basic Amount

17,580.00

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Seventeen Thousand Six Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.17580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :GOVIND GENERAL STORE AJITGARH

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

Dated.13/07/2024

Invoice Time14:41

G.R. No.

Transport.RADHEKRISHANA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Ref. Date

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|--------|
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,300.00 | 0.00 | 0.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 8,000.00 | 0.00 | 0.00 |

Other Charges

Total Qty7

210.00

Basic Amount

17,580.00

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Seventeen Thousand Six Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.17580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice