08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, KAJDHANI KKISHI	UPAJ MANDI, SIK	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 DKOOLY	WAL15@GMAIL.C	Invoice No. SL/10829		
Party : RADHA GOVIND GENERAL STORE	Dated.	05/12/2024	Ref. Date 05/12/2024	
	Invoice Time	14:51		
	G.R. No.			
	Transport.	SURASAHI		
Party Station ACHROL	Truck No.			
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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00
2	URAD SABUT-1	0713	1.00	30.00	8,900.00	0.00	2,670.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00
5	RAJMA	0713	1.00	25.00	9,500.00	0.00	2,375.00
	25.0						

Other	Charges			Total Qty	6	175.00	Basic Amoun	it 14,765.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 orde ):				SGST TAX	0.00
	•	•	,	d Forty Nine Only			Net Amount	14,849.00

CGST0%+SGST0% On Rs.14765.00=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

Lic No.: 3704/W

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

Party : RADHA GOVIND GENERAL STORE  Party Station ACHROL		Invoice Time G.R. No. Transport.		05/12/202	24 R	ef. Date 0	05/12/2024			
				14:51						
								SURASAHI		
				Truck N	Truck No.					
		Pho	ne n	E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No							
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00			
2	URAD SABUT-1	0713	1.00	30.00	8,900.00	0.00	2,670.00			
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00			
4	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00			
5	<b>RAJMA</b> 25.0	0713	1.00	25.00	9,500.00	0.00	2,375.00			
Other Charges T		Total Qty	6	175.00	Basic Am Oth.Char		14,765.00 84.00			
KANT					CGST TA	ΑX	X 0.00			
13.2	20 13.20 57.60				SGST TA	\ \	0.00			

CGST0%+SGST0% On Rs.14765.00=Tax:0.00

Rupees Fourteen Thousand Eight Hundred Forty Nine Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory** 

14,849.00

**Net Amount**