GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/5324 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 15:06 G.R. No. Transport. **SURASAHI** Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG SABUT	0713	1.00	30.00	9,650.00	0.00	2,895.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00
4	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other (Charges			lotal Qty	5	150.00	Basic Amount	12,975.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargoable	o (In Wo	48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Forty Five Only.						Not Amount	12 045 00	
riupees militeen mousand ronty rive only.				•			Net Amount	13,045.00

CGST0%+SGST0% On Rs.12975.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	In	voice N		
Party : RADHA GOVIND GENERAL STORE		STORE	Dated.		14/08/2024		Ref. Date		
			Invoice	Time	15:06				
			G.R. No.						
			Transp		SURASAHI				
Party Station ACHROL			Truck I	No.					
Pho	ne n		E-Way	Bill No.					
GST NO UnRegistered			IRN No						
Brok	cer. DL WITHOUT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	1.00	30.00	8,200.00	0.0		
2	MOONG SABUT		0713	1.00	30.00	9,650.00	0.0		
3	CHANA DAL(30KG)-1		071390	2.00	60.00	9,100.00	0.0		
4	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0		

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.12975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise