GST NO 08ANQPG4101P1ZP

Broker. DL WITHOUT

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2409 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 31/05/2024 Ref. Date 31/05/2024 Invoice Time 15:35 G.R. No. Transport. **MAYANK** Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.0

			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
ight Only.			Net Amount	5.788.00
	ight Only.	ight Only.	*****	CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5760.00=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

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

	Time	31/05/202	24 R	ef. Date							
	Time			Ref. Date							
	Invoice Time		15:35								
G.R. No.											
		MAYANK									
E-Way Bill No. IRN No ACK No Date :											
							HSN Code	Qty	Weigh	Rate	GST RATE %
							071332	2.00	60.00	9,600.00	0.0
Total Qty	2		Basic An Oth.Cha								
	Truck N E-Way I IRN No ACK No HSN Code 071332	Truck No.  E-Way Bill No. IRN No  ACK No  HSN Code  071332 2.00	Truck No.  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh  071332 2.00 60.00  Total Qty 2 60.00	Truck No.  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh Rate  071332 2.00 60.00 9,600.00  Total Qty 2 60.00 Basic Am							

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Rupees Five Thousand Seven Hundred Eighty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**