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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/3642				
Party : GOVIND TRADING CO.SANO	GANER	Dated.	05/07/2024	Ref. Date 05/07/2024			
		Invoice Time	13:34				
		G.R. No.					
		Transport.					
Party Station SANGANER Phone n	Truck No.	6662					
		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD DAL-1	071331	5.00	150.00	10,750.00	0.00	16,125.00
	Description Of Goods URAD DAL-1	. Description of Goods Code	S. Description of Goods Code	. Description of Goods Code Code	Code Code Rate	Code Code RATE %

Other (Charges	Total Q	ty 	5	150.00	Basic Am	ount	16,125.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	Х	0.00
Amount	11.00 t Chargeable (In Words):					SGST TA	Χ	0.00
	Sixteen Thousand One Hundred Fort	y Seven Onl	y.			Net Amou	unt	16,147.00

CGST0%+SGST0% On Rs.16125.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO)M	In	voice N				
Party : GOVIND TRADING CO.SANGANER Party Station SANGANER		Dated.	Invoice Time G.R. No. Transport. Truck No.		24 F	Ref. Date				
		Invoice			13:34					
					6662					
Pho	ne n		E-Way Bill No.							
GST NO UnRegistered	NO UnRegistered	IRN No	IRN No							
Broker. DL GOVIND BROKER		ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD DAL-1	071331	5.00	150.00	10,750.00	0.0				
Othe	er Charges	Total Qty	5	150.00	Basic Ar	nount				
Note	•				Oth.Cha					
KANT	A MAZDURI				CGST T	AX				

CGST0%+SGST0% On Rs.16125.00=Tax:0.00

Rupees Sixteen Thousand One Hundred Forty Seven Only.

Bankers Details:

E. & O.E.

KANTA 11.00

SBI V.K.I.AREA, JAIPUR

11.00

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

SGST TAX

Net Amount