GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/2774 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 11/06/2024 Ref. Date 11/06/2024 Invoice Time 16:18

G.R. No.

Transport. **RADHEKRISHANA** Truck No.

Waigh

Party Station AJIT GARH

Phone n **GST NO UnRegistered**

E-Way Bill No. IRN No

Broker. DL SANDEEP AGARWAL

ACK No HSN

Date: 1/1/1975 00:00

Data

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

İ	Othe	r Charges		Total Qt	/ 1	30.00	Basic Amount	2,850.00
ľ	Note						Oth.Charges	14.00
П	KANTA		THELI BHADA				CGST TAX	0.00
П	2.20 Amo i	2.20 Int Chargeab	9.60 le (In Words):				SGST TAX	0.00
	Rupees Two Thousand Eight Hundred Sixty Four Only.			y Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/06/2024 Ref. Date Party: GOVIND GENERAL STORE AJITGARH Dated. Invoice Time 16:18 G.R. No. Transport. RADHEKRISHANA Truck No. Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0

Other Charges		To	otal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
2.20	2.20 at Chargeabl	e (In Wo	9.60 orde):					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only.					nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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