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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/1384			
Party : GOVIND GENERAL STORE	AJITGARH	Dated. 03/05/202		Ref. Date 03/05/2024		
		Invoice Time	18:03			
		G.R. No.				
		Transport.				
Party Station AJIT GARH		Truck No.	RJ14GR4757			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker, DL SANDEEP AGARWAL		ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
Oth	er Charges	Total Oty	1	30.00	Basic An	ount	4.620.00

Otner	Charges	Total Qty	1	30.00	Dasic Amount	4,620.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Six Hundred Twenty Fou	ır Onlv.			Net Amount	4.624.00
1 tapooo	Tour Thousand Cix Handred Twonky For	Oy.			NEL AIIIUUIIL	4,024.00

CGST0%+SGST0% On Rs.4620.00=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

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

	E 2 i, Rigotti ii iitis	011		oi, oiii.	,	JAIL CI	•	
FSSA	I NO.12215026001442 DKOC	OLWAL15@GMAIL.COM					voice N	
Party : GOVIND GENERAL STORE AJITGARH		RH	Dated.		03/05/2024 R		ef. Date	
			Invoice	Time	18:03			
			G.R. No.					
			Transp	ort.				
Part	Party Station AJIT GARH		Truck No.		RJ14GR4757			
Phone n GST NO UnRegistered			E-Way Bill No. IRN No					
Brok	er. DL SANDEEP AGARWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	15,400.00	0.0	

Othe	Other Charges To		1	30.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TAX		
2.20	2.20				SGST TA	X	_
Amou	0001 17	.,,					
, ,						unt	

CGST0%+SGST0% On Rs.4620.00=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