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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2182					
Party : GOVIND KIRANA STORE	Dated.	23/05/2024	Ref. Date 23/05/2024				
	Invoice Time	12:34					
	G.R. No.						
	Transport.	VISHANU					
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	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	16,300.00	0.00	4,890.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	4,890.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):					SGST TA	X	0.00
	-	•	e Hundred Fo	ur Only.				Net Amou	unt	4,904.00

CGST0%+SGST0% On Rs.4890.00=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. ANQPG4101P

Lic No.: 3704/W BI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			DΜ	In	Invoice N	
Party: GOVIND KIRANA STORE			Dated.		23/05/2024 R		Ref. Date	
			Invoice	Time	12:34	•		
Party Station TUNGA			G.R. No. Transport. Truck No.		VISHANU			
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	16,300.00	0.0	
		_						
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar		
Note)					Oth.Cha	_	
KANT 2.20						CGST T		
2.20	2.20 9.60					SGST T	AX	

Rupees Four Thousand Nine Hundred Four Only.

CGST0%+SGST0% On Rs.4890.00=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.

Amount Chargeable (In Words):

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