GST NO 08ANQPG4101P1ZP

Broker. DL MADAN KUMAWAT

PAN No. ANQPG4101P

Lic No.: 3704/W

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/11898			
Party :SHRI RAM DAIRY & GENERAL GOVINDGAR  Party Station GOVINDGAD  Phone n	AL STORE	Dated.	17/02/2024	Ref. Date 17/02/2024		
		<b>Invoice Time</b>	18:11			
		G.R. No.				
		Transport.				
		Truck No.	RJ14UC5728			
		E-Way Bill No.	) <u>.</u>			
GST NO UnRegistered		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	6,720.00

Other	Charges	Total Gty	_	00.00	Baoio / iiiioaiii	0,7 20.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Seven Hundred Twenty N	line Only.			Net Amount	6,729.00
						5,7 = 5100

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL OF SUPPLY

## LI OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	)M	Invoice N			
Party : SHRI RAM DAIRY & GENERAL STORE GOVINDGAR		Dated.	Dated.		24 R	Ref. Date			
				Invoice Time G.R. No.		18:11			
				Transport.					
Part	y Station GOVINDGAD			Truck No. RJ14			JC5728		
Pho	ne n			E-Way Bill No.					
GST	NO UnRegistered		IRN No						
Brol	Ker. DL MADAN KUMAWAT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	10,400.00	0.0		
2	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0		
Oth	er Charges	-	Total Qty	2	60.00	Basic An	nount		
Note	,					Oth.Cha	_		
KANT	'A MAZDURI					CGST T	AX		

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Rupees Six Thousand Seven Hundred Twenty Nine 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.

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

Authorise

SGST TAX

**Net Amount**