GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO UnRegistered

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/6575 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 12/09/2024 Ref. Date 12/09/2024 Invoice Time 13:51 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

DIGNOT DE GANDELL AGAITMAL		ACICIO	AOR NO			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00		
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		
3	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.00		
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00		
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	15,885.00		

O 1O. O	900	. ota. aty	•	.00.00		l *
Note					Oth.Charges	22.00
	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Nine Hundred Seven (Only.			Net Amount	15.907.00
		•				

CGST0%+SGST0% On Rs.15885.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

A TO THE TOTAL PROPERTY OF THE TANK OF THE

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM						
Party : GOVIND GENERAL STORE AJITGAR	RH Dated.	12/09/2024	Ref. Date				
	Invoice Time	13:51					
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	0364					
Phone n	E-Way Bill No	o.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
S No Description Of Coods	HSN	Woigh I	Ooto GST				

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Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT	*				CGST TA	X/	_
	Amount Chargeable (In Words):				SGST TA	λX	-
Rupees Fifteen Thousand Nine Hundred Seven Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.15885.00=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

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Authorise