08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

OOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
E Dated.	01/10/2024	Ref. Date 01/10/2024			
Invoice Time	15:36				
G.R. No.					
Transport.	SURASAHI				
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
	E Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:36 G.R. No. Transport. SURASAHI Truck No. E-Way Bill No.			

Brol	DL WITHOUT ACK No					Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,050.00	0.00	4,230.00	
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00	

Other Charges	Total Qty	4	120.00	Basic Amount	9,810.00
Note				Oth.Charges	56.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
8.80 8.80 38.40 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Nine Thousand Eight Hundred Sixty	Six Only.			Net Amount	9,866.00

CGST0%+SGST0% On Rs.9810.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No	o. SL/73	379
Party : RADHA GOVIND GENERAL STORE		Dated.	01/10/2024	Ref. Date	01/10/	2024
		<b>Invoice Time</b>	15:36			
		G.R. No.				
		Transport.	SURASAHI			
Party Station ACHROL		Truck No.				
Phone n		E-Way Bill No	).			
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date :	1/1/1975	00:00
		HSN _		CCT		

Erement BE Willioot					Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,050.00	0.00	4,230.0	
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.0	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.0	

					-	+	
Other	Charges		Total Qty	4	120.00	Basic Amount	9,810.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words ):					+
Rupees	Nine Thous	sand Eight Hundred Sixt	y Six Only.			Net Amount	9,866.00

CGST0%+SGST0% On Rs.9810.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**