GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/6315 FSSAI NO.12215026001442 Party: GOVIND KIRANA STORE KALWAR Dated. 05/09/2024 Ref. Date 05/09/2024 Invoice Time 16:40 G.R. No. Transport.

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

Truck No.

E-Way Bill No.

MUNSI

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	ount	5.820.00

	Other	Snarges	rotal Qty	2	60.00	Dasic Amount	5,620.00
	Note					Oth.Charges	9.00
	KANTA MAZDURI					CGST TAX	0.00
Amount Chargeable (In Words ): Rupees Five Thousand Eight Hundred Twenty N					SGST TAX	0.00	
		line Only.			Net Amount	5,829.00	

CGST0%+SGST0% On Rs.5820.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/09/2024 Ref. Date Party: GOVIND KIRANA STORE KALWAR Dated. Invoice Time 16:40 G.R. No. Transport. Truck No. MUNSI Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL WITHOUT ACK No Date: HSN CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Eight Hundred Twenty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.5820.00=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