GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

**BILL OF SUPPLY**

# RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/12092**

| | | | |
|---|---|---|---|
| **Party :** SHRI GOVIND KIRAN STORE CHOTI CHOPAD | **Dated.** | 24/02/2024 | **Ref. Date** 24/02/2024 |
| **JAIPUR** | **Invoice Time** | 11:00 | |
| | **G.R. No.** | | |
| | **Transport.** | | |
| **Party Station JAIPUR** | **Truck No.** | RJ14GG8206 | |
| **Phone n** | **E-Way Bill No.** | | |
| **GST NO** 08AANFS4909D1Z1 | **IRN No** | | |
| **Broker.** DL GOVIND BROKER | **ACK No** | | **Date :** 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 10,150.00 | 0.00 | 15,225.00 |

**Other Charges** Total Qty **5** **150.00**

| | |
|---|---|
| Basic Amount | 15,225.00 |
| Oth.Charges | 22.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **15,247.00** |

Note

| KANTA | MAZDURI |
|---|---|
| 11.00 | 11.00 |

**Amount Chargeable (In Words ):**
Rupees Fifteen Thousand Two Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.15225.00=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

E. & O.E. This is Computer Generated Invoice


GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

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.COM Invoice N

Party : SHRI GOVIND KIRAN STORE CHOTI CHOPAD
JAIPUR
Party Station JAIPUR
Phone n
GST NO 08AANFS4909D1Z1
Broker. DL GOVIND BROKER

Dated. 24/02/2024 Ref. Date
Invoice Time 11:00
G.R. No.
Transport.
Truck No. RJ14GG8206
E-Way Bill No.
IRN No
ACK No Date :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|---|---|---|---|---|---|---|
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 10,150.00 | 0.0 |

Other Charges Total Qty 5 150.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

| KANTA | MAZDURI |
|---|---|
| 11.00 | 11.00 |

Amount Chargeable (In Words ):
Rupees Fifteen Thousand Two Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.15225.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice