GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPA,	J MANDI, S	SIKAR ROAD,	JAIPUR
204.440	DIZOOL WALE	15@CMATI	COM	lmsee

Invoice No. SL/3221 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: GOVIND KIRANA STORE 24/06/2024 Ref. Date 24/06/2024 Dated. Invoice Time 16:10 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,200.00	0.00	9,720.00

Rupees Nine Thousand Seven Hundred Forty Eight Only.			Net Amount	9,748.00			
Amoun	Amount Chargeable (In Words ):			SGST TAX	0.00		
4.40	4.40	19.20				COCTIAN	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		lotal Qty	2	60.00	Basic Amount	9,720.00

CGST0%+SGST0% On Rs.9720.00=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.

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

Invoice Tv Phone: 931404158 PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM Invoi				
Party: GOVIND KIRANA STORE			Dated.		24/06/2024 F		ef. Date
			Invoice	Time	16:10		
			G.R. N	0.			
			Transp		VISHAN	NU	
Part	y Station TUNGA		Truck I	No.			
Pho	ne n		E-Way Bill No.				
GST	NO UnRegistered		IRN No				
	ker. DL METHI BROKER		ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	2.00	60.00	16,200.00	0.0
0.1			0:		00.00		

**Other Charges** 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Seven Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.9720.00=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