GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party Station ACHROL

Phone n

**GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

Broker. DL WITHOUT ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	11,200.00	0.00	6,720.00
2	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.00
A : I	01	T-1-1 Ot		00.00	Dagia Am	001104	0.040.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,840.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargoah	28.80 le (In Words ):				SGST TAX	0.00
Ailloui	it Cilai yeab	ie (iii wolus <i>)</i> .					
Rupees Nine Thousand Eight Hundred Eighty Two Only.					Net Amount	9,882.00	

CGST0%+SGST0% On Rs.9840.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice N						
Party : RADHA GOVIND GENERAL STORE			Dated.		16/08/2024 F		Ref. Date		
-			Invoice Time		13:52				
			G.R. N	о.	SURASAHI				
			Transp						
Party Station ACHROL Phone n GST NO UnRegistered			Truck	No.					
			E-Way Bill No.						
			IRN No						
Broker. DL WITHOUT			ACK No	)	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA		0713	2.00	60.00	11,200.00	0.0		
2	URAD SABUT-1		0713	1.00	30.00	10,400.00	0.0		

**Other Charges** 90.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Eighty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.9840.00=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

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