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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 10 E1	TITLE CI	110 111111111111	111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/1280				
Party : GOVIND GENERAL STOR	E AJITGARH	Dated.	02/05/2024	Ref. Date 02/05/2024			
			12:12				
		G.R. No.					
		Transport.	RADHEKRISHANA				
Party Station AJIT GARH		Truck No.					
Phone n		E-Way Bill No	•				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWA	L	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Other Charg	ges	Total Qty	/ 1	30.00	Basic Amour	nt	2,070.00
Note					Oth.Charges		4.00
KANTA MAZE	·				CGST TAX		0.00
	.20 rgeable (In Words):				SGST TAX		0.00
	Thousand Seventy Four Only.				Net Amount		2.074.00

CGST0%+SGST0% On Rs.2070.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	L15@GN	IAIL.CO	OM	In	voice N		
Party : GOVIND GENERAL STORE AJITGAR		RE AJITGARH	Dated.	Dated.		02/05/2024 F			
			Invoice Time		12:12				
					RADHEKRISHANA				
Party Station AJIT GARH			Truck No.						
Phoi			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brok	er. DL SANDEEP AGARW	'AL	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	1.00	30.00	6,900.00	0.0		

Other Charges

Total Qty

1
30.00
Basic Amount
Oth.Charges
CGST TAX
2.20
2.20
Amount Chargeable (In Words):
Rupees Two Thousand Seventy Four Only.

Note

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2070.00=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