


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13000</div>							
Party :RADHA GOVIND GENERAL STORE		Dated.		16/03/2024		Ref. Date 16/03/2024	
		Invoice Time		16:22			
		G.R. No.					
		Transport.		SURASAH1			
		Truck No.					
		E-Way Bill No.					
Party Station ACHROL		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00
2	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
Other Charges		Total Qty		3	90.00	Basic Amount	8,400.00
Note					Oth.Charges		42.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
6.60 6.60 28.80					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		8,442.00
Rupees Eight Thousand Four Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.8400.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0					
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N							
Party :RADHA GOVIND GENERAL STORE Party Station ACHROL Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	16/03/2024	Ref. Date				
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Other Charges				Total Qty	3	90.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Forty Two Only.						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
CGST0%+SGST0% On Rs.8400.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT Authorise							