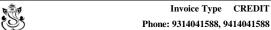
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party : GOYAL PROVISION STORE	Dated.	04/03/2024	Ref. Date 04/03/2024			
	Invoice Time	12:51				
	G.R. No.					
	Transport.	JAIPUR BANSUR				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00			
GN D : C OCC 1	HSN Oty	Weigh D	ete GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	ARHAR DAL-1	071339	2.00	60.00	13,750.00	0.00	8,250.00
3	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
4	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
5	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00

Other (Charges				Total Qty	8	240.00	Basic Amount	27,420.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60 Amount	17.60 t Chargeable	e (In Wo	76.80 ords):					SGST TAX	0.00
	-	•	,	lundred	Thirty Two On	ıly.		Net Amount	27,532.00

CGST0%+SGST0% On Rs.27420.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	L15@GM	IAIL.CO)M	In	voice N
Party: GOYAL PROVISION STORE			Dated.		04/03/202	24 F	ef. Date
		Invoice Time 1		12:51			
			G.R. No.				
			Transp		JAIPUR	JR	
Part	y Station KOTPUTLI		Truck No.				
Phone n GST NO UnRegistered			E-Way	Bill No.			
			IRN No				
Brol	ker. DL RAJESH PARWAL		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1		071331	1.00	30.00	10,900.00	0.0
2	ARHAR DAL-1		071339	2.00	60.00	13,750.00	0.0
3	KALA MASUR -1		0713	1.00	30.00	7,000.00	0.0
4	URAD MOGAR-1		071331	2.00	60.00	10,900.00	0.0
5	URAD MOGAR-1		071331	2.00	60.00	12,100.00	0.0

Other Charges		To	tal Qty	8	240.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI						CGST TA	٩X	
17.60	17.60 nt Chargeabl	e (In Wo	76.80 arde):					SGST TA	łΧ	
Rupees Twenty Seven Thousand Five Hundred Thirty Two Only					Only.		Net Amo	unt		

CGST0%+SGST0% On Rs.27420.00=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