08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/10439
Party : GOVIND KIRANA STOR	E KALWAR	Dated.	27/11/2024	Ref. Date 27/11/2024
		Invoice Time	13:47	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	MUNSI	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

					2010 1 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,670.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Six Hundred Seventy F	our Only.			Net Amount	2,674.00

CGST0%+SGST0% On Rs.2670.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

arty: GOVIND KIRANA STORE KALWAI	R Dated.	Dated.		24 Re	Ref. Date 27/11/2024	
•	Invoice Time 13:47 G.R. No. Transport.					
arty Station JAIPUR			MUNSI			
hone n	E-Way	Bill No.				
	IRN No					
ST NO UnRegistered						
Broker. DL WITHOUT	ACK No		11			1/1975 00:0
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
Other Charges	Total Qty	1	30.00	Basic Am	ount	2,670.00
lote				Oth.Char	ges	4.00
ANTA MAZDURI				CGST TA	λX	0.00
.20 2.20				SGST TA	λX	0.00
mount Chargeable (In Words):				Net Amo		2,674.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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