GST NO 08ANQPG4101P1ZP

Broker. DL JAMANDASS GOVINDRAM

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKI	om oraj m	iandi, biixa	ik koad, jan	OK			
FSSAI NO.12215026001442 DKC	OLWAL15@	Invoice No. SL/2152					
Party :SHRI RADHA GOVIND FOOD PRO	DUCTS Da	ted.	21/05/2024	Ref. Date 21/05/2024			
SURAJPOLE		oice Time	11:26				
		R. No.					
		insport.					
Party Station JAIPUR	Tru	ıck No.	RJ14GK7724				
Phone n	E-V	Vay Bill No.	II No.				
GST NO UnRegistered	IRN	l No					

ACK No

						Dato: 1/1/15/15 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	25.00	749.50	15,600.00	0.00	116,922.00	
						l .		

Other	Silaryes	Total Gty	25	749.50	Dasic Amount	110,322.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words):				SGST TAX	0.00
	,	0				
Rupees	One Lakh Seventeen Thousand Thirty T	wo Only.			Net Amount	117.032.00

Total Oty

CGST0%+SGST0% On Rs.116922.00=Tax:0.00

Bankers Details:

Other Charges

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

740 50 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N	
Party: SHRI RADHA GOVIND FOOD	PRODUCTS	Dated.	21/05/2024	Ref. Date
		Invoice Time	11:26	
SURAJPOLE		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GK7724	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL JAMANDASS GOVINDR	AM	ACK No		Date :

DIOREI. DE JAMANDASS GOVINDRAM		ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	25.00	749.50	15,600.00		

Other	Charges	Total C	Qty	25	749.50	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
55.00 Amoun	55.00 It Chargeable (In Wo	rds):				SGST TA	λX	
	•	n Thousand Thirty Two Only	,			Net Amo	unt	

CGST0%+SGST0% On Rs.116922.00=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

Invoice Tv

PhOne: 01

Phone: 931404158