GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GMAIL.CO	Invoice No. SL/2852					
Party : GOVIND GENERAL STORE AJITGAR		Dated.	13/06/2024	Ref. Date 13/06/2024				
Party Station AJIT GARH	Invoice Time	16:05						
		G.R. No.						
		Transport.	RADHEKRIS	SHANA				
		Truck No.						
Phone n		E-Way Bill No.	-					
GST NO UnRegistered	IRN	IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Ninety Fo			ety Four Only.			Net Amount	2.894.00
		Ū		,				_,000

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

RILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.C	OM	Invoice N
Party : GOVIND GENERAL STORE AJITGARH	Dated.	13/06/2024	Ref. Date
	Invoice Time	16:05	*
	G.R. No.		
	Transport.	RADHEKR	RISHANA
Party Station AJIT GARH	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0

Other Charges		To	otal Qty	1	30.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	URI THELI BHADA						CGST TA	ΑX	Ī
2.20	2.20		9.60					SGST TA	λX	Γ
Amour	nt Chargeab	le (In Wo	rds ):							H
Rupee	Rupees Two Thousand Eight Hundred Ninety Four Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.2880.00=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