GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	AIL.COM	In	Invoice No. SL/1417				
Party : GOVIND KIRANA STORE	Dated.	(04/05/20	24 F	lef. Date (04/05/202		
	Invoice	Time 1	ne 15:45					
	G.R. No							
	Transpo	rt. \	VISHAN	U				
Party Station TUNGA	Truck N	0.						
Phone n	E-Way E	ill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:		
GN B I II OLG I	HSN	Otro	Waigh	Doto	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
2	MOTH SABUT	071339	1.00	30.00	7,250.00	0.00	2,175.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	14,460.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	XΑ	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	Five Hundred	I Thirty Or	nly.				Net Amo	unt	14,530.00

CGST0%+SGST0% On Rs.14460.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	ın	voice N		
Party : GOVIND KIRANA STORE			Dated. Invoice Time		04/05/2024 F		Ref. Date		
			G.R. No.						
			Transport.		VISHANU				
Part	y Station TUNGA		Truck No.						
	ne n		E-Way Bill No.						
	NO UnRegistered		IRN No						
Brol	ker. DL METHI BROKER		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,450.00	0.0		
2	MOTH SABUT		071339	1.00	30.00	7,250.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,500.00	0.0		
	1		1	1	1	1	10		

Other Charges			To	otal Qty	į	5	150.00	Basic Am	ount		
Note									Oth.Char	ges	Ī
KANT	ANTA MAZDURI THELI BHADA							CGST TA	۸X	Ī	
11.0		e (In Wo	48.00 ards):						SGST TA	λX	ĺ
Amount Chargeable (In Words): Rupees Fourteen Thousand Five Hundred Thirty Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.14460.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise