GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11396 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 16:40 G.R. No. Transport. **SURASAHI** Truck No. **Party Station ACHROL** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL WITHOUT

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.00	7,020.00
2	RAJMA	0713	2.00	60.00	8,700.00	0.00	5,220.00

Othe	er Charges		Total Qty	4	120.00	Basic Amount	t 12,240.00
Note						Oth.Charges	56.00
KANT		THELI BHADA				CGST TAX	0.00
8.80 Amo		38.40 le (In Words):				SGST TAX	0.00
		ousand Two Hundred Ni	nety Six Only.			Net Amount	12,296.00

CGST0%+SGST0% On Rs.12240.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 - 1, 10.1921 (1 1111.			,	0.222			
FSSAI NO.12215026001442 DKG	OOLWAL15@C	GMAIL.CO	OM	lr	nvoice N		
Party: RADHA GOVIND GENERAL STOR	E Date	d.	05/02/202	24 I	Ref. Date		
	Invo	ice Time	16:40				
	G.R.	G.R. No.					
	Tran	sport.	SURASA	AHI	-		
Party Station ACHROL	Truc	Truck No.					
Phone n		ay Bill No					
GST NO UnRegistered	IRN N	IRN No					
Broker. DL WITHOUT	ACK	No			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

		Code				KAIL %
1	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.0
2	RAJMA	0713	2.00	60.00	8,700.00	0.0
1		1	l		I	1

Other	Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	X
8.80	8.80	38.40				SGST TA	Х
Amour	t Chargeab	le (In Words):					
Rupees	Twelve The	ousand Two Hundred N	inety Six Only.			Net Amo	unt

CGST0%+SGST0% On Rs.12240.00=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.

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Authorise