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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3249 FSSAI NO.12215026001442 Party: GOVIND KIRANA STORE Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 14:53 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

HSN

Broker. DL METHI BROKER

ACK No Date: 1/1/1975 00:00 Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other	Charges			To	tal Qty	1	30.0	00 Basic Amount	2,775.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TAX	0.00
	-	•	en Hundred E	ighty Nine	Only.			Net Amount	2,789.00

CGST0%+SGST0% On Rs.2775.00=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

	E 2 1, 1019 E111	THE INTERIOR CT I		DI, DIII.	,	92111 011	
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N	
Part	y :GOVIND KIRANA STORE		Dated.		25/06/2024 R		ef. Date
			Invoice Time G.R. No.		14:53		
			Transp	ort.	VISHAN	U	
Party Station TUNGA Phone n		Truck No.		No.			
			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	9,250.00	0.0

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
2.20	2.20		9.60					SGST TA	λX
Amour	nt Chargeab	le (In Wo	rds):						
Rupees Two Thousand Seven Hundred Eighty Nine Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.2775.00=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.

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