GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/6668 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 14/09/2024 Ref. Date 14/09/2024 Invoice Time 15:05 G.R. No. Transport. **SURASAHI** Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT **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	2.00	60.00	11,100.00	0.00	6,660.00
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,295.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	ords):					0.00
Rupees	Fourteen T	housand	Three Hundre	d Sixty Five Only.			Net Amount	14,365.00

CGST0%+SGST0% On Rs.14295.00=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. ANOPG4101P

AN No. ANQPG4101P

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	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N			
Party: RADHA GOVIND GENERAL STORE		Dated.		14/09/2024 F		Ref. Date			
		Invoice	Invoice Time		15:05				
		G.R. No	o.						
		Transport.		SURASAHI					
Party Station ACHROL Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck I	No.						
		E-Way	Bill No.						
		IRN No	IRN No ACK No Date:						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	2.00	60.00	11,100.00	0.0			
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0			
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.0			

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Sixty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14295.00=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