GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/2224 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 15:40 G.R. No. Transport. **RADHEKRISHANA** Truck No. **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	ARHAR DAL-1	071339	2.00	60.00	15,800.00	0.00	9,480.00
l		1	1	1	ı	I	

Other	Charges		lotal Qty	2	60.00	Basic Amount	9,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Nine Thousand Five Hundred Eight Only					Net Amount	9,508.00

CGST0%+SGST0% On Rs.9480.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Weigh

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N		
Party: GOVIND GENERAL STORE A	JITGARH	Dated.	24/05/202	4	Ref. Date			
		Invoice	Time	15:40				
		G.R. No).					
		Transp	ort.	RADHE	(RISH	ANA		
Party Station AJIT GARH		Truck N	lo.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No				Date :		
				1 1				

1	ARHAR DAL-1	071339	2.00	60.00	15,800.00	

Other Charges Tota			Total Qty	2	60.00	Basic Amount	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
4.40	4.40	19.20				SGST TAX	t
	•	le (In Words): sand Five Hundred Eigh	t Only.			Net Amount	l

CGST0%+SGST0% On Rs.9480.00=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