GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/260 FSSAI NO.12215026001442 Party: GOVIND GENERAL STORE AJITGARH Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 12:31 G.R. No. Transport. Truck No. RJ14GE0364 **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL SANDEEP AGARWAL ACK No** 

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	1.00	30.00	5,300.00	0.00	1,590.00	
		=-						1 500 00	

Other Charges	Total Qty	1	30.00	Basic Amount	1,590.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Six Hundred Ten Only.				Net Amount	1,610.00

CGST0%+SGST0% On Rs.1590.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: GOVIND GENERAL STORE AJITGARH	Dated.	06/04/202	4 I	Ref. Date	
	Invoice Time	12:31	12:31		
	G.R. No.				
	Transport.			-	
Party Station AJIT GARH	Truck No.	RJ14GE0364			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No			Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	

		Code	<b>C</b> -5			RATE 9
1	MATAR-1	0713	1.00	30.00	5,300.00	0
	ļ		ļ	-		<b>.</b>

	Other Charges	Total Qty	1	30.00	Basic Amount	
Ī	Note				Oth.Charges	
	MUDDAT EXP KANTA MAZDURI				CGST TAX	
	15.90 2.20 2.20				SGST TAX	Г
	Amount Chargeable (In Words ):					⊢
	Rupees One Thousand Six Hundred Ten Only.				Net Amount	

CGST0%+SGST0% On Rs.1590.00=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