GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 14 10 2 1		C		U				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL	I	Invoice No. SL/4876				
Party : RADHA GOVIND GENER	AL STORE	Dated.	03/08/20)24	Ref. Date	03/08/2024		
-		Invoice Time 14:57						
		G.R. No.						
		Transport.	SURAS	AHI				
Party Station ACHROL		Truck No.						
Phone n		E-Way Bill I	No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No			Date :	1/1/1975 00:00		
GN B I II ORG I		HSN O	ty Woigh	Doto	CST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	59.50	11,200.00	0.00	6,664.00
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
3	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00
4	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
		l					

Other	Charges			lotal Qty	7	209.50	Basic Amount	18,829.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 arde):				SGST TAX	0.00
	-	•	,	Twenty Seven Only	<i>/</i> .		Net Amount	18,927.00

CGST0%+SGST0% On Rs.18829.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice N

BIEL OF GOTTET

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Part	Party: RADHA GOVIND GENERAL STORE		Dated.		24 F	Ref. Date			
		Invoice Time G.R. No. Transport.		14:57					
				SURAS					
Part	y Station ACHROL	Truck I	No.						
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No							
Brol	cer. DL WITHOUT	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	2.00	59.50	11,200.00	0.0			
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0			
3	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.0			
4	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.0			

Other	Charges			Total Qty	7	209.50	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Eighteen T	housand	Nine Hundred	d Twenty Seven O	nly.		Net Amo	unt

CGST0%+SGST0% On Rs.18829.00=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