GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/6391 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 07/09/2024 Ref. Date 07/09/2024 Invoice Time 16:08 G.R. No. Transport. **SURASAHI** Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No

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	1.00	30.00	11,100.00	0.00	3,330.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
3	ARHAR DAL-1	071339	1.00	30.00	14,800.00	0.00	4,440.00
4	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00

Other	narges			Total Qty	Э	150.00	Dasic Amount	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	11.00 Chargeable	(In Wo	48.00 orde \•				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Seventy Only.					Net Amount	16.870.00		
				,,			INCL AIIICUIT	10,070.0

CGST0%+SGST0% On Rs.16800.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ARHAR DAL-1

URAD MOGAR-1

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

071331

1.00

1.00

30.00 14.800.00

30.00 11,700.00

FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	L15@GMAIL.COM				
Party : RADHA GOVIND GENERAL STORE Party Station ACHROL Phone n		Dated.	Dated.		24 I	Ref. Date		
			Invoice	Time	16:08			
			G.R. No. Transport.					
					SURASAHI			
			Truck I	Truck No.				
			E-Way	Bill No	•			
	GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	11,100.00	0.0	
2	CHANA DAL(30KG)-1		071390	2.00	60.00	9,200.00	0.0	

Other Charges Total C			tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA						CGST TAX	
11.00	11.00		48.00					SGST TA	ΑX	
Amount Chargeable (In Words):								H		
Rupees Sixteen Thousand Eight Hundred Seventy Only.					Net Amo	unt	l			

CGST0%+SGST0% On Rs.16800.00=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

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Authorise