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

, ,		- • ,		- ,	•	_						
FSSAI NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM					Invoice No. SL/5015					
Party : RADHA GOVIND GENER	AL STORE	Dated.	0	06/08/20	24	Ref. D	ate (06/08/	2024			
		Invoice Ti	ime 1	5:50								
		G.R. No.										
		Transport	t. S	SURASA	lΗΙ							
Party Station ACHROL		Truck No.										
Phone n		E-Way Bil	l No.									
GST NO UnRegistered		IRN No										
Broker. DL WITHOUT	:HROL stered	ACK No				Da	te : 1	/1/1975	00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,750.00	0.00	3,225.00
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,950.00	0.00	2,385.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	10,080.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeah	28.80 le (In Worde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Twenty Two Only.			Net Amount	10.122.00			
			·, · · · · · · · · · · · · · · · · ·			Not Amount	10,122.00

CGST0%+SGST0% On Rs.10080.00=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

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 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice	N	
Party:RADHA GOVIND GENERAL STORE		Dated.	Dated. Invoice Time		24 Ref. Da		ıte	
		Invoice			15:50			
		G.R. No						
		Transp		SURASAHI				
Party Station ACHROL Phone n			Truck No.					
		E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Broker. DL WITHOUT		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	URAD DAL-1	071331	1.00	30.00	10,750.00		0.0	
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	(0.0	
3	CHANA(BLACK)-1	0713	1.00	30.00	7,950.00		0.0	
	er Charges	Total Qty	3	90.00	Basic An			
Note					Oth.Cha	_	_	
KANT	A MAZDUKI THELI BHADA				CGS1 I	^^		

Rupees Ten Thousand One Hundred Twenty Two Only. CGST0%+SGST0% On Rs.10080.00=Tax:0.00

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

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

SGST TAX

Net Amount