GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1253			
Party : GOVIND KIRANA STORE	Dated.	30/04/2024	Ref. Date 30/04/2024		
	Invoice Time	16:34			
	G.R. No.				
	Transport.	Transport. VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

- Paris Berne Berne Brighten					Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,000.00	0.00	2,100.00	
3	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00	

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	,	Twenty Only.			Net Amount	14,920.00

CGST0%+SGST0% On Rs.14850.00=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

MOONG MOGAR(30KG)-1

CHANA(BLACK)-1

URAD DAL-1

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

0.0

0.0

0.0

RADHEY ENTERPRISES

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

071390

071331

0713

3.00

1.00

1.00

90.00 10,500.00

30.00 11,000.00

7,000.00

30.00

FSSAI NO.12215026001442	DKOOLWAL	15@GN	OM	Invoid			
Party : GOVIND KIRANA STORE		Dated.		30/04/202	24	Ref. Date	
		Invoice	e Time	16:34			
		G.R. N	о.				
		Transport.		VISHANU			
Party Station TUNGA		Truck No.					
Phone n		E-Way					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges Total (						5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX			
11.00						SGST TAX		_		
Amount Chargeable (In Words ): Rupees Fourteen Thousand Nine Hundred Twenty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.14850.00=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