GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK									
FSSAI NO.12215026001442	DKOOLWAL15@0	Ir	Invoice No. SL/5616						
Party : GOVIND KIRANA STORE	Date	Dated. 22/08/2024)24 F	4 Ref. Date 22/08/2024				
	Invo	Invoice Time 15:3			5:35				
	G.R.	G.R. No. Transport. VISHANU Truck No.							
	Tran			VISHANU					
Party Station TUNGA	Truc								
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN I	IRN No							
Broker. DL METHI BROKER	ACK	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
l l		1	1	1	1	1			

		Code		Ü		RATE %	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00

Oth	er Charges			Total Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANT		THELI	BHADA				CGST TAX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ne Hundred Sixt	y Four Only.			Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Part	y : GOVIND KIRANA STORE	Dated.		22/08/202	24 F	ef. Date			
, , , , , , , , , , , , , , , , , , , ,			Invoice Time		15:35				
		G.R. No							
		•	Transport. VISHAN						
Part	y Station TUNGA	Truck N	Truck No.						
Pho		E-Way Bill No. IRN No							
GST	NO UnRegistered								
	Ker. DL METHI BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.0			
Other Charges		Total Qty	1	30.00	Basic Ar	nount			
Note	,		Oth.Charge						
KANT	A MAZDURI THELI BHADA				CGST T	AX			

Rupees Three Thousand One Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount