GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10288 Party: GOVIND GENERAL STORE AJITGARH 23/11/2024 Ref. Date 23/11/2024 Dated. Invoice Time 15:36 G.R. No. Transport. RADHEKRISHANA

IRN No

Truck No. **Party Station AJIT GARH** E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

	DE OANDEEL AGAITMAE	AGRITO	Date: 1/1/19/3 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	
O41-	ay Obayyaa	Total Oty	_	60.00	Dania Am	ount	4 470 00	

Other	Cnarges		rotal Qty	2	60.00	basic Amount	4,470.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):				OGOT TAX	0.00	
Rupees	Four Thous	sand Four Hundred Nine	ty Eight Only.			Net Amount	4,498.00

CGST0%+SGST0% On Rs.4470.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/10288 FSSAI NO.12215026001442 23/11/2024 Ref. Date 23/11/2024 Party: GOVIND GENERAL STORE AJITGARH Dated. Invoice Time 15:36 G.R. No. Transport. **RADHEKRISHANA** Truck No. **Party Station AJIT GARH** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SANDEED AGARWAI ACK No Date: 1/1/1975 00:00

DIOREI. DE SANDEEP AGARWAL			ACK NO Date: 1/1/19/5 (
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Nine	ety Eight Only.			Net Amount	4,498.00

CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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