GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7707 Party: NAKODA PROVISION STORE. 07/10/2024 Ref. Date 07/10/2024 Dated. **MANSAROVAR** Invoice Time 18:44 G.R. No. Transport.

SELF

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

						Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00		
2	MOONG SABUT	0713	1.00	30.00	9,150.00	0.00	2,745.00		
3	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00		
Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	11,805.00		

1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		-
Note	Oth.Charges	18.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Amount Chargeable (in Words).		
Rupees Eleven Thousand Eight Hundred Twenty Three Only.	Net Amount	11,823.00

CGST0%+SGST0% On Rs.11805.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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 DKOOLWAL15@GMAIL.COM

Party: NAKODA PROVISION STORE,

07/10/2024 Dated.

Invoice No. SL/7707 Ref. Date 07/10/2024

MANSAROVAR

Invoice Time 18:44

G.R. No.

Transport. Truck No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered Broker. DL WITHOUT E-Wav Bill No.

ACK No

SELF

Date: 1/1/1975 00:00

						-410 . 1/1/15/10 0011			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00		
2	MOONG SABUT	0713	1.00	30.00	9,150.00	0.00	2,745.00		
3	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00		

Other Charges Total Qtv 4 120.00 Basic Amount 11.805.00 Oth.Charges 18.00 Note CGST TAX KANTA MAZDURI 0.00 8.80 8.80 SGST TAX 0.00 Amount Chargeable (In Words): 11.823.00 **Net Amount** Rupees Eleven Thousand Eight Hundred Twenty Three Only.

CGST0%+SGST0% On Rs.11805.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

For RADHEY ENTERPRISES

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Authorised Signatory