GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/10775 FSSAI NO.12215026001442 Party: GOYAL PROVISION STORE 04/12/2024 Ref. Date 04/12/2024 Dated. Invoice Time 14:05 G.R. No. Transport. **KOTHPUTLI GOODS**

Party Station KOTPUTLI

GST NO UnRegistered

Phone n

Broker. DL RAJESH PARWAL

IRN No ACK No

Truck No.

E-Wav Bill No.

Date: 1/1/1975 00:00

						2410 : 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00		
2	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00		
3	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00		
Oth	or Chargos	Total Qty	4	120.00	Basic Am	ount	11,295.00		
Other Charges To		i olai Gly	4	120.00	Dasio All	.ouiit	11,200.00		

Note			Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
8.80 Amo u	8.80 nt Chargeab	38.40 le (In Words):	SGST TAX	0.00
	•	busand Three Hundred Fifty One Only.	Net Amount	11.351.00

CGST0%+SGST0% On Rs.11295.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

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. 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/10775 FSSAI NO.12215026001442 04/12/2024 Ref. Date 04/12/2024 Party: GOYAL PROVISION STORE Dated.

> Invoice Time 14:05 G.R. No.

Transport. **KOTHPUTLI GOODS**

Party Station KOTPUTLI

Broker, DI BAJESH PARWAI

Phone n

GST NO UnRegistered

E-Wav Bill No. IRN No

Truck No.

ACK No

Date : 1/1/1075 00:0

DIONEL DE RAJESH PARWAL		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00		
2	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00		
3	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00		

Other Charges Total Qtv 120.00 Basic Amount 4 11.295.00 Oth.Charges 56.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 8.80 8.80 38.40 SGST TAX 0.00 Amount Chargeable (In Words): 11.351.00 **Net Amount** Rupees Eleven Thousand Three Hundred Fifty One Only.

CGST0%+SGST0% On Rs.11295.00=Tax:0.00

Bankers Details:

E. & O.E.

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