08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n



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 Invoice No. SL/7629 Ref. Date 07/10/2024 Party: GOVIND KIRANA STORE KALWAR 07/10/2024 Dated. Invoice Time 11:58 G.R. No. Transport. Truck No. MUNSI **Party Station JAIPUR** E-Way Bill No.

IRN No

GST NO UnRegistered

Broker. DL MUNSI ACK No Date: 1/1/1975 00:00

	H						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
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٥٠Ь	or Charges To	atal Oty	^	60.00	Bacia Am	ount	5 175 00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,175.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Eighty For	ur Only.			Net Amount	5.184.00

CGST0%+SGST0% On Rs.5175.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No.	SL/7629			
Party: GOVIND KIRANA STORE KAL	_WAR	Dated.	07/10/2024	Ref. Date 0	7/10/2024			
		Invoice Time	11:58					
		G.R. No.						
		Transport.						
Party Station JAIPUR	Truck No.	MUNSI						
Phone n		E-Way Bill No						
GST NO UnRegistered	IRN No							
Broker. DL MUNSI		ACK No		Date: 1/	Date: 1/1/1975 00:00			
		*****	1 1		-			

	DE MONO	7.01111	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	5,175.00
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KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Eighty F	our Only.			Net Amount	5,184.00

CGST0%+SGST0% On Rs.5175.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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