08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Inv	Invoice No. SL/924					
Party : GOVIND KIRANA STOR	Dated.	04/11/2024 Ref. Date 04/11/20							
		Invoice Time	12:36						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck No.	MUNSI						
		E-Way Bill No).						
		IRN No	IRN No ACK No Date: 1/1/1975 00:0						
		ACK No							
		HCN -		_		_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00

,		
Note	Oth.Charges	9.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Five Thousand One Hundred Sixty Nine Only.	Net Amount	5,169.00

Total Qtv

CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

Other Charges

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

5,160.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO)M	Ir	voice No	. SL/9245	
Party : GOVIND KIRANA STORE KALWAR		Dated.	Dated.		4 F	Ref. Date	04/11/2024	
		Invoice	Time	12:36	,			
		G.R. No).					
		Transport.						
Party Station JAIPUR Phone n		Truck N	lo.	MUNSI				
		E-Way I	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00

Other C	Charges	Total Qty	2	60.00	Basic Amount	5,160.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Sixty Nine	e Only.			Net Amount	5,169.00

CGST0%+SGST0% On Rs.5160.00=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