GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.1021			,	,	0.111				
FSSAI NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM				Invoice No. SL/1797			
Party : GOVIND TRADERS GANG	GPUR	Dated.		13/05/20	24	Ref. Date	13/05/2024		
		Invoice Time 18:05							
		G.R. No) .						
		Transp	JAI JAGDAMBA						
Party Station GANGPUR		Truck I	No.						
Phone n			Bill No.						
GST NO Unknown	IRN No								
Broker. DL HANUMAN BROKER	3	ACK No				Date :	1/1/1975 00:00		
CN- D		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	20.00	600.00	7,800.00	0.00	46,800.00

Other	Charges		Total Qty	20	600.00	Basic Amount	46,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	•	` '					
nupees	Forty Seven	n Thousand Eighty Only.				Net Amount	47,080.00

CGST0%+SGST0% On Rs.46800.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AIL.CO	OM Ir		nvoice N		
Party : GOVIND TRADERS GANGPUR		PUR Da	ated.		13/05/2024 Re		ef. Date
		In	Invoice Time 1		18:05		
		G.	G.R. No. Transport.		JAI JAGDAMBA		
		Tr					4
Part	Station GANGPUR	Tr	ruck N	٧o.			
Phor		E-	Way	Bill No.			
GST NO Unknown Broker. DL HANUMAN BROKER		IR	N No				
		AC	CK No		Da		
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %
1 CHANA DAL(30	CHANA DAL(30KG)-1	07	71390	20.00	600.00	7,800.00	0.0

Other	Charges		To	tal Qty	20	600.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	Ī
44.00	44.00 t Chargeahl	192.00 e (In Words):					SGST TA	λX	
	Amount Chargeable (In Words): Rupees Forty Seven Thousand Eighty Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.46800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise