GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 11	TALVE INTERIOR	CI 110 1111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in itorib,	JIII CI					
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.C	OM	li li	Invoice No. SL/4973				
Party : RADHA GOVIND GENERAL STORE Party Station ACHROL Phone n		Dated	Dated.		24	Ref. Date 05/08/20				
		Invoice	Time	17:02	,					
		G.R. No.								
		Transport.		RADHA GOVIND						
		Truck No.								
		E-Way Bill No. IRN No								
GST NO UnRegistered										
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00

Othe	Charges		To	tal Qty	2	60.00	Basic Am	ount	5,760.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):					SGST TA	λX	0.00
	•	sand Seven Hundred Eigh	nty Eigh	t Only.			Net Amo	unt	5,788.00

CGST0%+SGST0% On Rs.5760.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM	In	voice N			
Party : RADHA GOVIND GEN	ERAL STORE	Invoice Time				Ref. Date			
			G.R. No. Transport. Truck No.						
					RADHA GOVIND				
Party Station ACHROL									
Phone n		E-Way Bill No. IRN No							
GST NO UnRegistered									
Broker. DL WITHOUT		ACK No				Date :			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 KABULI CHANA-1		071332	2.00	60.00	9,600.00	0.0			
Other Charges		Total Qty	2	60.00	Basic Ar	nount			
Note					Oth.Cha	rges			
KANTA MAZDURI THELI					CGST T	AX			
4.40 4.40 1	9.20				SGST T	ΔΥ			

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Rupees Five Thousand Seven Hundred Eighty Eight Only.

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.

Amount Chargeable (In Words):

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

Net Amount