GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

		,, , ,	,					
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	OLWAL15@GMAIL.COM						
Party : GOVIND KIRANA STORE	Dated.	01/07/202	24 Ref. Date	Ref. Date 01/07/2024				
	Invoice Ti	me 16:40	16:40					
	G.R. No.							
	Transport.	VISHANU	J					
Party Station TUNGA	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	l No						
Broker. DL METHI BROKER	ACK No		Date	: 1/1/1975 00:00				
av	HSN 4	YV-!-L	D-4- CST	A				

S.No	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	RAJMA	0713	1.00	30.00	14,000.00	0.00	4,200.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,410.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	,					
Rupees	Seven Tho	usand Four Hundred Thi	rty Eight Only.			Net Amount	7,438.00

CGST0%+SGST0% On Rs.7410.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : GOVIND KIRANA STORE		Dated.	Dated.		01/07/2024 R			
		G.R. No.		16:40				
				VISHANU				
Party Station TUNGA Phone n		Truck I						
		E-Way Bill No.						
_	NO UnRegistered	IRN No						
Brol	cer. DL METHI BROKER	ACK No	ACK No Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	10,700.00	0.0		
2	RAJMA	0713	1.00	30.00	14,000.00	0.0		

Oth	er Charges		To	otal Qty	2	60.00	Basic Am	ount
Note	!						Oth.Char	ges
KANT		THELI BHADA					CGST TA	٩X
4.40		19.20 le (In Words):					SGST TA	ΑX
AIIIC	uni Chargeabi	ie (in words):						
Rupe	ees Seven Tho	usand Four Hundred Th	nirty Eigh	t Only.			Net Amo	unt

CGST0%+SGST0% On Rs.7410.00=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