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

| Party Station GOVIND GARH | Phone n | Party Station GOVIND GARH | Provided No. 12215026001442 | DKOOLWAL15@GMAIL.COM | Invoice No. SL/286 | Dated. | 06/04/2024 | Ref. Date 06/04/2024 | Invoice Time | 15:07 | G.R. No. | Transport. | Truck No. | RJ14GP3049 | E-Way Bill No. | Provided No. SL/286 | Provided No. SL/286 | Ref. Date 06/04/2024 | R

IRN No

GST NO UnRegistered

Broker. DL MADAN KUMAWAT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,150.00	0.00	6,690.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
Oth	er Charges To	otal Otv	4	120.00	Basic An	nount	12,210.00

Other Charges	Total Qty	4	120.00	Dasic Amount	12,210.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twelve Thousand Two Hundred Twen	ty Eight Only.			Net Amount	12.228.00

CGST0%+SGST0% On Rs.12210.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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 BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: SHANKAR KIRANA STORE		Dated.		06/04/2024		Ref. Date	
	I	Invoice	Time	15:07			
	(G.R. N	0.				
	-	Transp	ort.				
Party Station GOVIND GARH		Truck I	No.	RJ14GP304	49		
Phone n	<u> </u>	E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL MADAN KUMAWAT		ACK No	•			Date :	
			l —	1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,150.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0

Oth	er Charges	Tot	al Qty	4	120.00	Basic Am	ount	
Note	!					Oth.Char	ges	
KANT						CGST TA	XΑ	_
8.80	eunt Chargeable (In V	lords)·				SGST TA	λX	-
	•	Two Hundred Twenty Eigh	ht Only			Net Amo	unt	

CGST0%+SGST0% On Rs.12210.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Invoice Tv

PhOne: 01

Phone: 931404158