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

FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM							
Party: GOVIND KIRANA STORE	Dated.	Dated. 10/05/2024 Invoice Time 17:35 G.R. No. Transport. VISHANU		10/05/2024 Ref. Date 10/05/2					
	Invoice								
	G.R. No								
	Transpo			VISHANU					
Party Station TUNGA	Truck N	Truck No.							
Phone n	E-Way E	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount			

5.110.	Description of Goods	Code	Q -5			RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Four Hundred Twent	ty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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 S

\$

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWA	IAIL.CO	OΜ	In	Invoice N			
Party : GOVIND KIRANA STORE			Dated.	Dated.		10/05/2024 F			
		Invoice 1		Time	17:35				
			G.R. No	G.R. No.					
			Transport.		VISHANU				
Part	y Station TUNGA		Truck I	Truck No.					
Pho	ne n		_	Bill No.					
GST NO UnRegistered			IRN No						
	ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	2.00	60.00	9,000.00	0.0		
Oth	∟ er Charges	Т	otal Qty	2	60.00	Basic Ar	nount		

Other ChargesTotal Qty260.00Basic AmountNoteOth. ChargesKANTA MAZDURI THELI BHADA 4.40 19.20CGST TAXAmount Chargeable (In Words):SGST TAXRupees Five Thousand Four Hundred Twenty Eight Only.Net Amount

CGST0%+SGST0% On Rs.5400.00=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