08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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 DK	COOLWAL15@GMAIL.	СОМ	Invoice No. SL/8342			
Party : GOVIND KIRANA STORE KALWA	AR Dated.	18/10/2024	Ref. Date 18/10/2024			
	Invoice Time	e 13:36				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	MUNSI				
Phone n	E-Way Bill N	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

Broker. DL WITHOUT				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,750.00	0.00	14,625.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
4	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00

Other	Charges	Total Qty	12	360.00	Basic Amount	31,785.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 <b>Amoun</b>	26.40 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty One Thousand Eigh		ly.		Net Amount	31,838.00

CGST0%+SGST0% On Rs.31785.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI K	XXISIII CI	AJ MAN	D1, D11X	an noad, j	AH UI	•			
FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM				Ir	Invoice No. SL/8342			
Party: GOVIND KIRANA STORE KALW	/AR	Dated.		18/10/2024	F	Ref. Date	18/10/2024		
		Invoice Time 13:36		•					
		G.R. N	0.						
	Tr		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck No. MUNSI							
		E-Way Bill No.							
		IRN No							
		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

	S. DE WILLIOU	7.011.110			Date . 1/1/19		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,750.00	0.00	14,625.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.0
4	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.0

Other C	Charges	Total Qty	12	360.00	Basic Amount	31,785.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40 Chargeable (In Words ):				SGST TAX	0.00
	Thirty One Thousand Eight Hundred	Thirty Eight Only	<b>/</b> .		Net Amount	31,838.00

CGST0%+SGST0% On Rs.31785.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**