


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/5082			
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR		Dated.		08/08/2024			
		Invoice Time		12:05			
		G.R. No.					
		Transport.					
		Truck No.		8206			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AANFS4909D1Z1		ACK No					
Broker. DL GOVIND BROKER		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	11.00	330.00	10,300.00	0.00	33,990.00
Other Charges		Total Qty		11	330.00	Basic Amount	33,990.00
Note					Oth.Charges		48.00
KANTA MAZDURI					CGST TAX		0.00
24.20 24.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		34,038.00
Rupees Thirty Four Thousand Thirty Eight Only.							
CGST0%+SGST0% On Rs.33990.00=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.interster 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 Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR Party Station JAIPUR Phone n GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER	Dated. 08/08/2024 Invoice Time 12:05 G.R. No. Transport. Truck No. 8206 E-Way Bill No. IRN No ACK No	Ref. Date Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,300.00	0.0
Other Charges				Total Qty 11 330.00	Basic Amount	
Note KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words): Rupees Thirty Four Thousand Thirty Eight Only.					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.33990.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u> 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.						
For RADHEY ENT Authorise						