GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13459			
Party : GOVIND KIRANA STORE	Dated.	28/03/2024	Ref. Date 28/03/2024		
	Invoice Time	Invoice Time 16:04			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No	ı.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
4	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

ı	Other (Charges			Total Qty	9	270.00	Basic Amount	25,500.00
ĺ	Note							Oth.Charges	126.00
۱	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
۱	19.80	19.80 Chargeable	e (In Wo	86.40 ords):				SGST TAX	0.00
- 1	Rupees Twenty Five Thousand Six Hundred Twe				Hundred Twenty Six Only	/.		Net Amount	25,626.00

CGST0%+SGST0% On Rs.25500.00=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

RADHEY ENTERPRISES

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

Party : GOVIND KIRANA STORE Party Station TUNGA		Dated	Dated.			Ref. Date		
		Invoice Time G.R. No.		16:04				
		Trans	VISHANU					
		Truck	No.					
Pho		E-Way Bill No. IRN No						
	NO UnRegistered							
Broker. DL METHI BROKER		ACK N	lo	Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0		
3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.0		
4	KABULI CHANA-1	071332	2 1.00	30.00	8,800.00	0.0		

Other Charges		To	otal Qty	9	270.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
19.80	19.80	- (l= \M-	86.40					SGST TA	λX	-
Amoun	t Chargeabl	e (in wo	ras):							-
Rupees Twenty Five Thousand Six Hundred Twenty Six Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.25500.00=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.

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Authorise